



ANITA LOPEZ LUCAS COUNTY AUDITOR

One Government Center, Suite 600
Toledo, OH 43604-2255
www.co.lucas.oh.us/Auditor

E-mail: alopez@co.lucas.oh.us
Phone: (419) 213-4406
Fax: (419) 213-4888

MEMORANDUM

TO: All Data Processing Board Members
FROM: Anita Lopez, Secretary of Board
DATE: May 31, 2016
SUBJECT: Data Processing Board Meeting

The Lucas County Data Processing Board Meeting will be held on **Thursday, June 2 at 11:00 a.m. in the Commissioners' Conference Room A, Suite 800 of Government Center.** Previous minutes, agendas and requests can be viewed online at <http://www.co.lucas.oh.us/index.aspx?nid=2253>.

Agenda:

1. Approval of Minutes
2. Requests
 - A. Health Department – Copier
 - B. Health Department – Server
 - C. Prosecutor – Smart Board
 - D. Human Resources – CivcHR
 - E. IJS – Server Switches
3. Old Business
 - A. Case Management System Update
 - F. County Email Update
 - G. County Web Site Update
4. New Business

**LUCAS COUNTY DATA PROCESSING BOARD
MEETING MINUTES**

Thursday, May 5, 2016

Voting Members Present:

Jason Gears, Auditor Rep
Steven Spitler, Commissioner Rep.
Julie East, Recorder Rep.
Lila Shousher, Treasurer Rep.
Eric Zatko, Common Pleas Court Rep.
Sharon Raburn, Domestic Relations Court Rep.
Adam Hansen, Clerk of Courts Rep.

Attendees:

Ed Feeney, Board Of Elections

Recording Secretary:

Karen Schnitkey

- Jason Gears called the meeting to order.
- Motion to approve the minutes of the April 7, 2016 meeting made by Ms. Shousher, seconded by Mr. Spitler; motion carried.

Purchasing Requests

There were no requests for this meeting.

Old Business

Case Management System

Mr. Zatko reported that they are continuing work and the go live date for eFiling is July 1, 2016. They are still on schedule for the project and within budget.

County Email

Mr. Gears reported that they are working on moving users into new email post offices which will lead to better performance and less slowdowns. LCIS staff is working with Dell on server sizing analysis for email.

County Web Site

Ms. Schnitkey reported that demo page links of the CivicPlus upgrade were sent to committee members to review. They are reviewing options from another vendor, CivicLive, and will schedule a demo of CivicLive for the committee. A CivicPlus Upgrade vs. a new product will be much less time consuming and less costly.

New Business

Secure Computing Standards

Mr. Gears talked about creating secure computing standards to help mitigate the risk of viruses by using a business model for PC deployment. Standardized PC's will allow more speed and efficiency

with repairs and replacements and will cut down on the amount of down time for users. Mr. Zatko agreed that computer standardization is necessary. A focus group could be created to apply new standards to. Anyone interested in meeting about this subject should reach out to Mr. Gears.

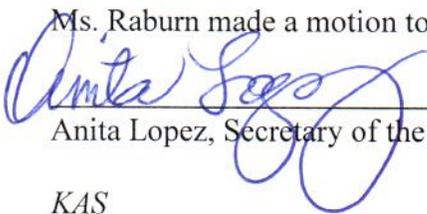
Virtual Desktop Environment

Mr. Gears talked about moving to a virtual desktop environment with county servers. Resources are better managed and controlled with a VDI environment which creates more efficiency and less cost with the work load. He suggests having the VDI environment in place before Windows 10 is deployed.

Software needs from agencies

Mr. Gears reminded the board members to reach out to LCIS when they have a need for a software solution. LCIS can assist in finding the best solution and possibly in saving money.

Ms. Raburn made a motion to adjourn, seconded by Mr. Zatko; motion approved.



Anita Lopez, Secretary of the Board



Jason Gears, Director, LCIS

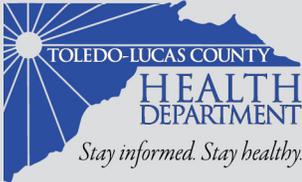
KAS

Main Office

635 North Erie Street
Toledo, Ohio 43604-5317
419.213.4100
419.213.4017 Fax
boardofhealth@co.lucas.oh.us

Western Clinic Site

330 Oak Terrace Boulevard
Holland, Ohio 43528-8993
419.213.6255
419.213.6266 Fax



05/26/16

To: Data Processing Board
From: Scott Francis, Information Services Manager
Subject: Equipment Replacement

The Toledo-Lucas County Health Department is seeking approval to place new multi-function copiers onto the Lucas County network. The lease information was submitted to Lucas County Information Services (LCIS) for approval on 05/13/16. The information is attached to this request.

We are also seeking approval to purchase a new server to be used as a replacement for our existing Novell server. Our existing server recently had a hardware failure that resulted in a few hours of downtime. The server is 7 years old and is running a Linux operating system that will become more difficult to maintain on the county network. We have met with LCIS and also submitted a quote for review on 5/24/16. The new server information is attached to this request.

Thank you for your time and consideration of these requests.

Sincerely,

Scott Francis
Information Services Manager
Toledo-Lucas County Health Department

David Grossman, MD
Health Commissioner

**LUCAS COUNTY
REGIONAL HEALTH DISTRICT
BOARD MEMBERS**

Donna A. Woodson, MD
President
Robert R. Reinbolt, MBA, PE
Vice President
Barbara Conover, MSN, RN
Reynald Debroas
Mary E. Duncan
Darlene L. Chaplin, RN
Perlean Griffin
Matthew S. Heyrman, MPA
Donald R. Murray
Matthew A. Sapara, JD
Barbara Sarantou
Hans Schmalzried, PhD, RS
Vidya Ramanathan, MD, MPH

**AN EQUAL OPPORTUNITY
EMPLOYER**

The Department operates in accordance with Title VI of the Civil Rights Act of 1964

Visit us on the web at:
www.lucascountyhealth.com

cc: David Grossman, M.D., Health Commissioner
Joanne Melamed, CFO
Karen Schnitkey, Secretary, Data Processing Board

CONNECTIVITY SUPPORT

OBM agrees to connect equipment to Purchaser's network pursuant to Plan selected below for a minimum of one hour.

Select one of the following:

- Premium Plan - \$75.00 per month per machine for unlimited support.
- Standard Plan - \$40.00 per month per machine for 1 hour of support per month.
- Time & Materials** - \$150.00 per hour for on-site or remote support.

\$5 hours included at no charge for install
JCH*

For a period of five years following the date of installation, Purchaser agrees to purchase and OBM agrees to provide connectivity support. Connectivity support includes basic installation and ongoing maintenance of connectivity features of the MFP, such as printing, scanning, and desktop faxing. Any failure of the MFP's connectivity features which is caused by malfunction of the MFP or its accessories, or as a result of routine maintenance by OBM technicians is also covered under this program.

MFP connectivity issues beyond the control of OBM are not covered under this program. Examples of issues not covered include but are not limited to any failure of customer's network equipment, routers, servers, workstations, and internet services, or changes in customer's network configuration.

Connectivity support does not cover the initial cost or replacement of any materials or equipment provided to the customer during the course of supporting MFP connectivity features. Time is billed in increments of 15 minutes, with a one hour minimum charge for all charges incurred. This program will automatically renew in accordance with the renewal terms of the Monthly Meter Plan. Rates are evaluated and adjusted for market and cost changes annually.

Additional Terms and Conditions

1. Purchaser understands and agrees that this order may be assigned, sold or otherwise transferred by OBM in whole or in part to a third party leasing company as a part of or in connection with Purchaser's finance of the purchase hereunder, and that Purchaser shall be bound by and shall take any action necessary to complete the transaction contemplated herein, included but not limited to executing any standard form of lease documentation as required by such third party leasing company.
2. Purchaser understands and agrees that it is required to allow OBM to install FMAudit or provide OBM a valid email address dedicated to the subject equipment as well as provide OBM with access to the subject equipment and/or the Purchaser's network in order for OBM to obtain meter reports under Purchaser's Monthly Meter Plan. Purchaser shall be assessed an additional administrative fee of \$75.00 per month per machine plus an estimated meter invoice if Purchaser fails to supply OBM with any meter reports and/or otherwise fails to provide OBM with access to obtain the meter reports required hereunder.
3. OBM will extend to Purchaser any manufacturer's warranty applicable to the product, if any, as a part of OBM's service obligation. OBM hereby disclaims all other warranties express or implied, including but not limited to any warranties of merchantability or fitness for a particular purpose. OBM shall not be liable for any consequential or incidental damages resulting from any breach of any term of this order.
4. The terms of sale are EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS HEREIN CONTAINED. Any term or condition in any purchase order or other form in conflict with these terms and condition is rejected and shall not be binding on OBM.
5. This Order constitutes the entire agreement between the Purchaser and OBM related to the sale of any equipment or supplies and supersedes all proposals, oral or written, as well as all other communications between the parties relating to the subject matter of this order. No alteration or addition to this order shall bind OBM unless expressly agreed to in writing by the President of OBM.
6. All clerical errors contained in this order are subject to correction by OBM. Any installation or delivery date is only an estimate of the approximate date and is subject to change.
7. Any dispute arising out of or related to this order shall be resolved exclusively by the State or Federal Courts with jurisdiction in Cuyahoga County, Ohio, sitting without a jury.
8. Purchaser agrees to pay OBM all out-of-pocket costs, expenses, and attorney's fees incurred by OBM in connection with the enforcement of any term or provision hereof, or in connection with any breach by Purchaser hereof.
9. Purchaser acknowledges that the individual signing this Agreement is duly authorized to execute the Agreement on Purchaser's behalf.

Purchaser agrees to purchase the items described above in accordance with the terms hereof. Purchaser shall execute any documents and take any action necessary to complete any lease transaction related to this purchase and acknowledges that the lessor of the equipment may be a third party leasing company. This order is firm and may not be revoked by Purchaser.

Installation Date: _____ Date: _____

Purchaser: Toledo Lucas Co Health Dept

By: Signature [Signature] Title: CFO

Print Name: Jeanne McAmadi, CFO

This order is not binding on Ohio Business Machines, LLC unless and until signed by its President.

ACCEPTED BY OHIO BUSINESS MACHINES, LLC

By: _____ Date: _____
Salvatore J. Spagnola, President

| | |
|-----------------|----------|
| Sub-Total | \$980 |
| Delivery & Prep | \$400.00 |
| Sub-Total | \$1,380 |
| Tax | N/A |
| 50% Deposit | |
| Total | \$1,380 |
| Balance | 0 |

- C.O.D.
- Invoice *waived per JCH*
- Current OBM Customer
- New Customer



1111 Superior Avenue E.
 Suite 105
 Cleveland, Ohio 44114
 Phone: 216.485.2000
 Fax: 216.485.2004

1140 Corporate Drive
 Holland, Ohio 43528
 Phone: 419.861.8000
 Fax: 419.861.8228

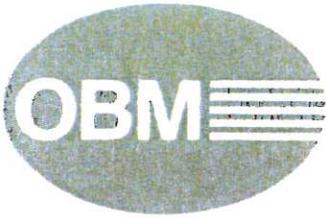
| | |
|----------------|-----|
| DATE | |
| CUST. PO | |
| SALES REP | |
| MGR'S INITIALS | JCN |

EQUIPMENT / SUPPLY / SERVICE ORDER - ADDENDUM

| | |
|--|------------------------------------|
| Purchaser: Toledo Lucas Co Health Dept | Ship To: *Same except 1 machine @ |
| Address: 635 N Erie St. | Address: 330 Oak Terrace Blvd. |
| City: Toledo State: OH Zip: 43604 | City: Holland State: OH Zip: 43528 |
| Contact: | Contact: |
| Phone: 419-213-4100 Fax: | Phone: Fax: |
| Accounts Payable Contact: | Key Operator Contact: |
| Accounts Payable Email: | Key Operator Email: |

initial @ JM, CFO

| EQUIPMENT DESCRIPTION by Location | QUANTITY | PRICE | TOTAL |
|-----------------------------------|----------|----------------------|-------|
| Admin: MX-4070N | 1 | included in Lease | |
| tandem drawer MX-DE28 | 1 | | |
| inner finisher MX-FN27 | 1 | | |
| fax MX-FX15 | 1 | | |
| Vitals: MX-M365N | 1 | | |
| 4 drawers MX-DE14 | 1 | | |
| exit tray MX-TU12 | 1 | | |
| fax MX-FX11 | 1 | | |
| Environmental: MX-3070N | 1 | | |
| 4 drawers MX-DE27 | 1 | | |
| inner finisher MX-FN27 | 1 | | |
| fax MX-FX15 | 1 | | |
| Medical Records: MX-M465N | 1 | | |
| 4 drawers MX-DE14 | 1 | | |
| exit tray MX-TU12 | 1 | | |
| fax MX-FX11 | 1 | | |
| Peds: MX-M365N | 1 | | |
| 4 drawers MX-DE14 | 1 | | |
| exit tray MX-TU12 | 1 | | |
| fax MX-FX11 | 1 | | |
| Epi / Room 232: MX-4070N | 1 | | |
| 4 drawers MX-DE27 | 1 | | |
| inner finisher MX-FN27 | 1 | | |
| fax MX-FX15 | 1 | | |
| * Holland Location: MX-M365N | 1 | | |
| 4 drawers MX-DE14 | 1 | | |
| inner finisher MX-FN17 | 1 | | |
| fax MX-FX11 | 1 | | |
| | | ↓ | ↓ |



Toledo
 1140 Corporate Drive
 Holland, Ohio 43528
 Ph: 419.861.8000
 Fax: 419.861-8228

Cleveland
 1111 Superior Ave #105
 Cleveland, OH 44114
 Ph: 216.485.2000
 Fax: 216.485.2004

Trade-In Lease Buy-Out Request

Customer: Toledo Lucas Co Health Dept
 Address: 635 N Eric St.
 City/State: Toledo, OH Zip: 43604
 Phone: 419-213-4100
 Effective Date: _____

Contact: _____
 Title: _____
 Signature: (X) Joanne Melcamed, CFO
 Sales Rep: _____
 Signature: _____

Equipment

| Model | Serial | Comments |
|----------------|----------|--|
| Sharp MX-M453N | 25021621 | |
| " | 15041629 | |
| " | 15014064 | |
| " | 15014074 | |
| " | 1501025X | * 330 Oak Terrace Blvd Holland, OH 43528 |
| | | |
| | | |
| | | |
| | | |

Movement Instructions

Customer Owned Equipment: OBM to take possession OR Move equipment for customer **
 Lease Return Equipment: OBM to return equipment OR Customer to return equipment
 Name of leasing company: Leaf Phone Number: _____
 Contract / Lease Number: 100-1733287-002 Lease End Date: _____

Pick-up equipment at install Pick-up equipment at lease end Do not pick-up till further notice

OBM to Purchase Equipment No Yes Purchase Price: _____
 Current OBM Serviced Equipment No Yes Cancel OBM Service No Yes
 Send to customer
 Service cancellation template No Yes

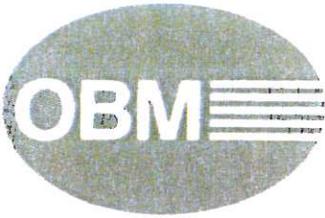
More than one driver to move No Yes How Many: _____
 Location for equipment to be moved OBM Warehouse Alternate Address ** _____
 Company: _____ Contact: _____
 Address: _____ Phone: _____
 City/ State: _____ Zip _____ Hours _____

Buy-Out Calculation

Payment Type: Lump Sum to Customer
 Lump Sum to Leasing Company (if possible)

\$ _____ X _____ + _____ = \$ 18,825⁴⁶
 Monthly Payment (Including Tax) Remaining Number of Payments Misc. Charges MI Property Tax "Not To Exceed" Buy-Out

Customer Initials (X) M, CFO



Toledo
 1140 Corporate Drive
 Holland, Ohio 43528
 Ph: 419.861.8000
 Fax: 419.861-8228

Cleveland
 1111 Superior Ave #105
 Cleveland, OH 44114
 Ph: 216.485.2000
 Fax: 216.485.2004

Trade-In Lease Buy-Out Request

Customer: Toledo Lucas Co Health Dept
 Address: 635 N Erie St
 City/State: Toledo, OH Zip: 43604
 Phone: 419-213-4100
 Effective Date: _____

Contact: _____
 Title: _____
 Signature: [Signature]
 Sales Rep: _____
 Signature: _____

Equipment

| Model | Serial | Comments |
|----------------|----------|----------|
| Sharp MX-4111N | 1511196Y | |
| MX-M453N | 1503430V | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Movement Instructions

Customer Owned Equipment: OBM to take possession OR Move equipment for customer **

Lease Return Equipment: OBM to return equipment OR Customer to return equipment

Name of leasing company: Leaf Phone Number: _____
 Contract / Lease Number: 100 - 1733287-001 Lease End Date: _____

Pick-up equipment at install Pick-up equipment at lease end Do not pick-up till further notice

OBM to Purchase Equipment No Yes Purchase Price: _____
 Current OBM Serviced Equipment No Yes Cancel OBM Service No Yes
 Send to customer
 Service cancellation template No Yes

More than one driver to move No Yes How Many: _____
 Location for equipment to be moved OBM Warehouse Alternate Address ** _____
 Company: _____ Contact: _____
 Address: _____ Phone: _____
 City/ State: _____ Zip _____ Hours _____

Buy-Out Calculation

Payment Type: Lump Sum to Customer
 Lump Sum to Leasing Company (if possible)

\$ _____ X _____ + _____ = \$ 7,345.58
 Monthly Payment (Including Tax) Remaining Number of Payments Misc. Charges MI Property Tax "Not To Exceed" Buy-Out

Customer Initials: [Signature]



DELIVERY AND ACCEPTANCE CERTIFICATE

Date of Equipment Delivery: _____

Application No.: _____

_____ ("Customer") hereby certifies that all of the equipment, software and other property (collectively, "Equipment") referred to in that certain Agreement related to the above referenced application number (the "Agreement") by and between Customer and LEAF Capital Funding, LLC ("LEAF") has been delivered to and been received by Customer at the location(s) set forth in the Agreement, that all installation or other work necessary prior to the use thereof has been completed, that the Equipment has been examined by the Customer and is in good operating order and condition and is in all respects satisfactory to Customer, and that the Equipment is accepted by the Customer for all purposes under the Agreement. Customer represents and warrants that the Date of Equipment Delivery set forth above and the Billing Address and the Equipment Location set forth in the Agreement are correct. By its execution and delivery of this Acceptance Certificate, Customer hereby reaffirms all of the representations, warranties and covenants contained in the Agreement as of the date hereof, and further represents and warrants to LEAF that no Event of Default, and no event or condition which with notice or the passage of time or both would constitute an Event of Default, has occurred and is continuing as of the date hereof. Customer further certifies to LEAF that Customer has selected the Equipment (and, to the extent applicable, the vendor of the Equipment) and has received and approved the purchase order, purchase agreement or supply contract under which the Equipment will be acquired for all purposes of the Agreement.

ACCORDINGLY, CUSTOMER AUTHORIZES LEAF TO PURCHASE THE EQUIPMENT FROM THE APPLICABLE SUPPLIER(S).

DO NOT SIGN THIS DELIVERY AND ACCEPTANCE CERTIFICATE UNTIL YOU HAVE RECEIVED ALL OF THE EQUIPMENT.

CUSTOMER: Lucas County Health Department

By: [Signature]

Print Name: _____

Title: _____

E-mail Address: _____

Date: _____

THE ABOVE SIGNATORY AFFIRMS THAT HE/SHE IS A DULY AUTHORIZED CORPORATE OFFICER OR OFFICIAL, MEMBER, PARTNER OR PROPRIETOR OF THE ABOVE NAMED CUSTOMER.



SITE TECHNOLOGY SURVEY

To ensure an efficient installation of your new equipment and/or software, please complete all the fields below as best as possible. Any surveys received with blank fields will be returned and the information requested. With your answers our IT team will develop an effective implementation plan.

Date: _____ OBM Sales Rep: _____

Model(s): Sharp MX-M365N; MX-M465N; MX-3070N; MX-4070N

Company: Toledo Lucas County Health Department

Address: 635 N. Erie St

City: Toledo State: OH Zip: 43604

Contact: Kevin Harrison Telephone: 419-213-4100

IT Support Information

On-Site IT:

Off-Site IT:

IT Contact: Kevin Harrison

Phone: 419-779-7089

Email: Harrison K @ CO.lucas.oh.us

Company: Lucas Co. Health Dept.

Meter Read Configuration

(Please contact your IT support rep to obtain email server information – relay MUST be allowed)

Email: Email Address: _____
(Customer-managed email account for the machine to send emails from)

SMTP Server: 10.148.52.160.161 SMTP Port: 25 (Usually "25" or "587")

SMTP User: _____ Password: _____ SSL Required

FM Audit: Accepted Declined **(Declining Email or FM Audit will incur an administrative fee)**

Manual: I agree to be billed an administrative fee for manual meter read collection.

Environment Information

Estimated Number of Workstations: 250 (Exclude workstations that will not print or scan)

Workstation Operating Systems (Select All That Apply): Microsoft Apple Thin Client

Other (Please Specify): _____

Server Information (Select All That Apply): None Server 2012/14 Server 2008/03 Apple

Other (Please Specify): _____

Printer Installation: Workstation Only Server Only On Server & Deployed to Workstations

Functionality Requirements

Scanning: None Email, Qty: 250 Folder, Qty: 250 SharpDesk, Qty: _____

User Codes: No Yes (Estimated Number of Codes: 250)
 Codes must be 5 to 8 digits, list of codes must be submitted prior to machine installation

Location Information

X ON CURRENT MACHINES.

Are stairs required to move any machine into location: ? Yes *No *regular elevator but freight elevator down*

Have power requirements been verified for each device: Ready *Needs Outlet(s) Installed
 *If appropriate power is not available for any device a \$200 re-delivery fee will be assessed

Is a Network Connection available within 6' of each device: Yes *No
 *If a working network drop is not available at the time of install a \$150 return trip fee will be assessed

Is a Fax Line available within 6' of each fax-enabled device: Yes No Not Applicable

MFP Power Requirements

| Outlet | NEMA 5-15 120 VAC 60 Hz, 15 AMP Dedicated Circuit No Extension Cords | NEMA 5-20 120 VAC 60 Hz, 20 AMP Dedicated Circuit No Extension Cords | NEMA 6-20 208 VAC 60 Hz, 20 AMP Dedicated Circuit No Extension Cords |
|--------|--|--|--|
| Color | MX-2310, MX-2615, MX-3111, MX-3115, MX-C250, MX-C300, MX-C301, MX-C312, MX-C400P, MX-C401, MX-C402, MX-2610, MX-2640, MX-3050, MX-3070, MX-3110, MX-C3111, MX-3140, MX-3550, MX-3570, MX-3610, MX-3640, MX-4050, <u>MX-4070</u> | MX-4110, MX-4111, MX-4140, MX-4141, MX-5110, MX-5111, MX-5140, MX-5141, MX-6201, MX-7001 | MX-6240, MX-6500, MX-7240, MX-7500 |
| B & W | DX-B350, <u>DX-B450</u> , FO-2081, MX-B201, MX-B400, MX-B402, MX-M232, MX-M260, MX-M264, MX-M266, MX-M283, MX-M310, MX-M314, MX-M316, MX-M354, MX-M356, MX-M363, MX-M364, MX-365N, MX-M453, MX-M464, MX-465, MX-M503, MX-564, MX-565, MX-565 | MX-M623, MX-M623N, MX-M654, MX-M753, MX-M753, MX-M754 | MX-M850, MX-M904, MX-M950, MX-1055, MX-M1100, MX-M1054, MX-M1204, MX-1205 |

Customer Acceptance

I understand I will be billed as specified for any occurrences found under the Location Information section. I also understand all users or systems need to be present during the installation and that I will incur a separate IT service bill at \$150/hr. should a member of the IT staff be requested to return to set up additional users or systems. Failure to provide a valid and working email account with relay privileges will prevent any email-based features from being setup during install. You should contact your IT service provider if you are unsure of any information requested on this form.

Kevin Harrison

Signature

Network Admin

Title

4/16/16

Date



**EXHIBIT A TO LEASE AGREEMENT
(EQUIPMENT DESCRIPTION)**

Lease Application No.: _____ or Lease No.: _____

- (2) Sharp MX-4070N Color Copier Systems
- (1) Sharp MX-3070N Color Copier System
- (3) Sharp MX-M365N Copier Systems
- (1) Sharp MX-M465N Copier System

* All equipment located at 635 N. Erie St Toledo, OH 43604 except (1) Sharp MX-M365N which will be at 330 Oak Terrace Blvd. Holland, OH 43528

LESSEE:

LEAF CAPITAL FUNDING, LLC

BY: Joanne Melamed, CFO
 PRINT NAME: Joanne Melamed, CFO
 TITLE: Chief Financial Officer
 DATE: 4/29/2016

BY: _____
 PRINT NAME: _____
 TITLE: _____
 DATE: _____



LEASE AGREEMENT

2005 Market Street, 14th Floor, Philadelphia, PA 19103
Phone: 800-819-5556, Fax: 215-569-0675

LESSEE INFORMATION
Lessee Legal Name: Lucas County Health Department
Address: 635 N Erie St.
City: Toledo, County: Lucas, State: OH, Zip: 43004, Phone: 419-213-4100

EQUIPMENT DESCRIPTION
Unit Quantity: * see schedule A
Description of Equipment: (indicate new or used and include make, model, serial # and all attachments--see below and/or attached Schedule A)

Equipment Location: Same [] Other []
Address, City, State, Zip

BASE TERM AND PAYMENT SCHEDULE
Lease Payments [X] Monthly [] Quarterly [] Other []
Base Term in Months: 60
Lease Payments at \$ 2,030 (Plus applicable taxes) followed by
(a) Total Advance Lease Payment: Months = 6; **
(b) A Security Deposit in the amount of: \$ 95;
(c) A Documentation Fee in the amount of: \$ 95.00
Due upon Lease signing: a + b + c = \$ 95
**If more than one month's Lease Payment is required as an Advance Lease Payment, the additional amount will be applied on the lease commencement date to Lease Payments in inverse order, starting with the last Lease Payment.
If you are tax exempt please attach certificate and write your tax-exempt number below: # 34-6400806

LESSEE SIGNATURE
Lessee Legal Name: Lucas County Health Department
Authorized Signature (Lessee agrees to the terms on page one and two of this Lease.): Joanne Melamed, CFO
Print Authorized Signor Name:
Authorized Signor Title: Chief Financial Officer
E-Mail Address: melamedj@co.lucas.oh.us
Dated: 4/29/2016
PERSONAL GUARANTY: The undersigned guarantees that the Lessee will make all payments and perform all other obligations under the Lease when due.
SIGNED X PRINT NAME (Do not print title) E-MAIL ADDRESS:
SIGNED X PRINT NAME (Do not print title) E-MAIL ADDRESS:

LEAF CAPITAL FUNDING, LLC By: Title: Date:

TERMS AND CONDITIONS

Throughout this agreement the words "We," "Our," and "Us" refer to the Lessor, LEAF Capital Funding, LLC. The words "You" and "Your" refer to the Lessee indicated above. You agree to lease the Equipment described above or in a schedule attached hereto ("Equipment") and agree to the terms and conditions of this Lease Agreement ("Lease").

1. LEASE PAYMENTS AND TERM: You agree to pay us the Lease Payments in advance of each month (or other payment period) during the Term. We may adjust the Lease Payments upward or downward by no more than 15% if the invoiced costs of the Equipment are different than the estimated amount we used to calculate the Lease Payments shown above. Your obligation to pay the Lease Payments and all other obligations herein are absolute, unconditional and non-cancellable and are not subject to any abatement, set-off, defense or counterclaim for any reason whatsoever. The Lease shall be binding and enforceable on you upon your execution thereof. The term of the Lease shall commence on the date the Equipment is delivered to you ("Lease Commencement Date"). The first Lease Payment shall be due on the date we specify in the month following the Lease Commencement Date, as set forth in our invoice and the remaining Lease Payments will be due on the same day of each subsequent month (each, a "Payment Date") until paid in full. The Base Term shall commence on the date one month prior to the first Payment Date. We may charge you a portion of one Lease Payment for the period from the Lease Commencement Date

until the day preceding the first day of Base Term ("Interim Rent"). Interim Rent shall be due and payable as invoiced.

2. DELIVERY, INSTALLATION AND ACCEPTANCE: You are responsible for arranging delivery and installation of the Equipment. Unless you notify us otherwise in writing within 10 days of delivery, you unconditionally accept the Equipment. We may require you to provide us a signed delivery and acceptance certificate. You authorize us to fill in the Lease Commencement Date, due dates, serial numbers, VIN numbers and other information which becomes available to us during the term of the Lease. We are not responsible for the Equipment or vendor failures.

3. EQUIPMENT LOCATION USE AND REPAIR: You will maintain and use the Equipment only at the location shown above. You agree that the Equipment cannot be moved from that location without our advance written approval. You are responsible for maintaining the Equipment in good repair, condition, and in proper working order, except for normal wear and tear.

4. INDEMNIFICATION: As between you and us, you are responsible for and agree to indemnify, defend and hold us harmless from and against any losses, damages, penalties, claims, suits, including attorneys fees and expenses, and actions, whether based on a theory of strict liability or otherwise caused by or related to the ordering, manufacture, installation, ownership, condition, use, lease, possession, delivery or return of the Equipment or any defects in the Equipment.



HOME OF THE SEVEN YEAR SECURITY BLANKET

Ohio Business Machines

Cost Analysis for Toledo Lucas County Health Department

| Current Equip Cost | 60 mo lease | OBM Proposed Equip Cost | 60 mo. Lease |
|--------------------|----------------|---------------------------------------|----------------|
| Sharp MX-M453N | \$681 | Admin: Sharp MX-4070N ✓ color | |
| Sharp MX-4111N | | Tandem Drawer, Inner, CPSF | |
| (5) Sharp MX-M453N | \$1,364 | Vitals: Sharp MX-M365N | |
| | | 4 Drawers, CPSF | |
| | | Environmental: Sharp MX-3070N ✓ color | |
| | | 4 Drawers, Inner, CPSF | |
| | | Med Record: Sharp MX-465N | |
| | | 4 Drawers, CPSF | |
| | | Peds: Sharp MX-M365N | |
| | | 4 Drawers, CPSF | |
| | | EPI/Room 232: Sharp MX-4070N ✓ color | |
| | | 4 Drawers, Inner, CPSF | |
| | | Holland: Sharp MX-M365N | |
| | | 4 Drawers, Inner, CPSF | |
| Sub Total | \$2,045 | Sub Total | \$2,030 |

| Service (Average Monthly Volume): | | Service (Average Monthly Volume): | |
|-----------------------------------|----------------|-----------------------------------|----------------|
| Admin: MX-4111N | | B: 68,811 @ .006 | \$413 |
| B: 14,696 @ .0066 | \$97 | C: 12,055 @ .06 | \$723 |
| C: 12,055 @ .066 | \$796 | | |
| Vitals: MX-M453N | | | |
| B: 4,441 @ .009504 | \$50 | | |
| Environmental: MX-M453N | | | |
| B: 7,119 @ .009504 | \$68 | | |
| Medical Record: MX-M453N | | | |
| B: 11,793 @ .009504 | \$112 | | |
| Peds: MX-M453N | | | |
| B: 8,273 @ .00792 | \$66 | | |
| Epi/Room 232: MX-M453N | | | |
| B: 17,347 @ .009504 | \$165 | | |
| Holland: MX-M453N | | | |
| B: 4,869 @ .0072 | \$50 | | |
| Sub Total | \$1,404 | Sub Total | \$1,136 |

| | | | |
|---------------------------|----------------|------------------------------|----------------|
| Total Monthly Cost | \$3,449 | Total Monthly Cost | \$3,166 |
| | | Total Monthly Savings | \$283 |



Quote 1011068585864.1

TOLEDO-LUCAS CO HEALTH DEPT

| Salesperson | Quote Details | Billing Details |
|--|-------------------------------------|---|
| Salesperson Name Nick Pate | Quote Date 05/24/2016 | Company Name TOLEDO-LUCAS CO HEALTH DEPT |
| Salesperson Email Nick_Pate@Dell.com | Quote Validity 06/23/2016 | Customer Number 109522863 |
| Salesperson Phone 1(800) 999-3355 | Solution ID - | Phone Number 1 (419) 2134100 |
| Salesperson Extension 5131486 | | Address 635 N ERIE ST TOLEDO OH 43604-5317 US |

Price Summary

| Description | Quantity | Unit Price | Subtotal Price |
|----------------|----------|-----------------------|-------------------|
| PowerEdge R530 | 1 | \$8,514.00 | \$8,514.00 |
| | | Subtotal | \$8,514.00 |
| | | Tax | \$0.00 |
| | | Shipping and Handling | \$0.00 |
| | | Environmental Fee | \$0.00 |
| | | Total | \$8,514.00 |

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,
Nick Pate

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

Product Details by Shipment

Shipping Group 1

| | | | |
|--------------------|-----------------|-----------------------|------------|
| Shipping Contact: | RECV DEPT | Subtotal | \$8,514.00 |
| Shipping Phone No: | 1 (419) 2134100 | Tax | \$0.00 |
| Shipping via: | Standard Ground | Shipping and Handling | \$0.00 |
| Shipping Address: | 635 N ERIE ST | Environmental Fee | \$0.00 |
| | TOLEDO | Total | \$8,514.00 |
| | OH 43604-5317 | | |
| | US | | |

| Description | Quantity | Unit Price | Subtotal Price |
|-----------------------|----------|------------|----------------|
| PowerEdge R530 | 1 | \$8,514.00 | \$8,514.00 |

Estimated Delivery Date: 06/06/2016
 Contract Code: 22AAL
 Customer Agreement No: STS033-534109

| | | | | |
|----------|---|---|---|---|
| 210-ADLM | PowerEdge R530 Server | 1 | - | - |
| 384-BBHT | PowerEdge R430/R530 Motherboard v2 | 1 | - | - |
| 321-BBOO | 3.5" Chassis with up to 8 Hard Drives | 1 | - | - |
| 340-AMMW | SHIP,R530,NO,NO,DAO | 1 | - | - |
| 338-BFFU | Intel Xeon E5-2630 v3 2.4GHz,20M Cache,8.00GT/s QPI,Turbo,HT,8C/16T (85W) Max Mem 1866MHz | 1 | - | - |
| 374-BBHD | Upgrade to Two Intel Xeon E5-2630 v3 2.4GHz,20M Cache,8.00GT/s QPI,Turbo,HT,8C/16T (85W) | 1 | - | - |
| 412-AAFF | Up to 135W Heatsink for PowerEdge R530 | 1 | - | - |
| 412-AAFF | Up to 135W Heatsink for PowerEdge R530 | 1 | - | - |
| 750-AAGH | Fan for 2 CPUs | 1 | - | - |
| 330-BBEC | Riser | 1 | - | - |
| 370-ABUF | 2133MT/s RDIMMs | 1 | - | - |
| 370-AAIP | Performance Optimized | 1 | - | - |
| 370-ABUJ | 8GB RDIMM, 2133MT/s, Dual Rank, x8 Data Width | 4 | - | - |
| 780-BBOT | RAID 10 for H330/H730/H730P (4-8 HDDs or SSDs in | 1 | - | - |

| | | | | |
|----------|---|---|---|---|
| | pairs) | | | |
| 405-AAEG | PERC H730 Integrated RAID Controller, 1GB Cache | 1 | - | - |
| 400-AJRV | 600GB 15K RPM SAS 12Gbps 2.5in Hot-plug Hard Drive,3.5in HYB CARR | 6 | - | - |
| 542-BBCO | On-Board LOM 1GBE (Dual Port for Towers, Quad Port for Racks) | 1 | - | - |
| 330-BBDX | iDRAC Port Card | 1 | - | - |
| 385-BBHO | iDRAC8 Enterprise, integrated Dell Remote Access Controller, Enterprise | 1 | - | - |
| 429-AAPS | DVD+/-RW, SATA, Internal | 1 | - | - |
| 350-BBEJ | Bezel | 1 | - | - |
| 770-BBBR | ReadyRails Sliding Rails With Cable Management Arm | 1 | - | - |
| 384-BBBL | Performance BIOS Settings | 1 | - | - |
| 450-AEHH | Dual, Hot-plug, Redundant Power Supply (1+1), 750W | 1 | - | - |
| 450-AALV | NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America | 2 | - | - |
| 430-XYJR | Electronic System Documentation and OpenManage DVD Kit for R530 | 1 | - | - |
| 618-BBDS | Windows Server 2012R2 Standard Edition,Factory Installed, No Media, 2 Socket, 2 VMs,NO CALs | 1 | - | - |
| 634-BBOZ | Windows Server 2012R2 Standard, Media, FI Standard Ed Downgrade image, Eng | 1 | - | - |
| 332-1286 | US Order | 1 | - | - |
| 989-3439 | Thank you choosing Dell ProSupport. For tech support, visit http://www.dell.com/support or call 1-800- 945-3355 | 1 | - | - |
| 997-1977 | ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 3 Year | 1 | - | - |
| 997-1978 | ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year | 1 | - | - |
| 997-1979 | Dell Hardware Limited Warranty Plus On Site Service | 1 | - | - |
| 900-9997 | On-Site Installation Declined | 1 | - | - |
| 973-2426 | Declined Remote Consulting Service | 1 | - | - |
| 909-0259 | Dell Proactive Systems Management - Declined - www.dell.com/Proactive | 1 | - | - |

Important Notes

Terms of Sale

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement with Dell that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (<http://www.dell.com/CTS>), which incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (www.dell.com/warrantyterms).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (www.dell.com/resellerterms).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's service contracts and related service terms (www.dell.com/servicecontracts/global).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - A Version (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - S Version (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.** Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.



JULIA R. BATES

LUCAS COUNTY PROSECUTING ATTORNEY

LUCAS COUNTY COURTHOUSE, 700 ADAMS STREET, SUITE 250, TOLEDO, OHIO 43604-5659
TELEPHONE (419) 213-4700 / FACSIMILE (419) 213-4595

May 31, 2016

Ms. Anita Lopez
Lucas County Data Processing
One Government Center
Toledo OH 43604

Attention: Jeremy Burnat

FAX: 213-4024

Dear Jeremy:

The Prosecutor's Office would like to purchase the following:

- 1) Smart Board 65"
- 2) Clevertouch 65"

See attached quote.

Please add to the agenda for June 3, 2016 meeting. They will be paid for out of either the Lucas County Prosecutor's Office Law Enforcement Trust Fund or the Furtherance of Justice Fund.

Will you please approve this purchase.

Sincerely,

Robert A. Miller
Chief, Special Units Division

RAM/gmp
Attachment(s)



Quote

Serving the States of: IL | IN | IA | KY | MI | MN | OH | WI

Remit To: 3300 University Avenue SE, Minneapolis, MN 55414-3326
 (612) 331-5500 | (800) 933-7337 | Fax (612) 331-3424
 www.tierneybrothers.com

| Quote # | Date |
|---------|-----------|
| 74114 | 5/11/2016 |

Bill To

Lucas County Common Pleas Court
 700 Adams
 Toledo OH 43604

Ship To

Lucas County Common Pleas Court
 700 Adams
 Toledo OH 43604

___ Initial if correct or revise accordingly

___ Initial if correct or revise accordingly

| Expires | Sales Rep | Contract | Memo |
|----------|--------------------|----------|------|
| 8/9/2016 | 418 Katie Frontino | | |

| Qty | Item | Description | Price | Ext. Price |
|-----|---------------------|---|----------|------------|
| 1 | SBID8065I-G5-SMP | SMART Board 65" Interactive Display (Gen 5) with SMART Meeting Pro. A 25-seat license of SMART Meeting Pro™ Personal Edition software in addition to SMART Meeting Pro™ 4.0 (room edition). First Year Meeting Pro Software Maintenance SSMY1-SMP required and included when purchasing this product. | 8,228.00 | 8,228.00 |
| 1 | CTPro-65 | 65" Clevertouch Pro LED 4K with integrated Android OS, 10 point touch, 16GB flash memory and 2 GB RAM, 4.4 kitkat Android quad core. 4 x HDMI, 3 x VGA, RS232, RJ45, speakers. Email out funtion. Intergrated apps including LynxPro. Montage and LynxPro meeting software included. 2 x Clevershare included - 3 year WARRANTY | 4,499.00 | 4,499.00 |
| 2 | LSA1U | LSA1U Large Static No Height adjust Mount | 121.00 | 242.00 |
| 1 | Lift Gate Surcharge | Lift Gate Service Charge - Decline if delivery location has loading dock and a lift gate is not needed. | 150.00 | 150.00 |

To accept this quotation, sign here : _____

Terms: For accounts where credit has been establish, terms are net 30 days. Payment options are EFT or check. Please submit purchase order with signed quotation. If credit terms are not established, please contact your Tierney Representative.

| | |
|---------------------------------|-------------|
| Subtotal | 13,119.00 |
| Shipping Cost (Best Way) | 250.00 |
| Total | \$13,369.00 |

Please reference this quote number on your purchase order

The Information contained within this proposal is supplied to you on a confidential basis and is not for disclosure to any organization without written consent of Tierney Brothers, Inc.

This document is subject to the terms and conditions found here: www.tierneybrothers.com/SOTC



**Board of County
Commissioners**
Tina Skeldon Wozniak
President
Pete Gerken
Carol Contrada

County Personnel Department
James Meadows
Director

May 31, 2016

Ms. Anita Lopez, Secretary
One Government Center
Suite 600
Toledo, OH 43604

Dear Ms. Lopez,

The Lucas County Commissioners Human Resources Department is requesting an emergency approval on the purchase of CivicHR software. CivicPlus is a sole-source provider due to interaction and support with our current system. Also, the Commissioners have expressed dissatisfaction with how the current system functions and feel the need to update the outdated system we are currently using.

The new software is CivicHR Performance Management (PM) module and Applicant Tracking System (ATS). Please see the quote below.

First year cost \$35,000 and yearly cost of \$16,400 provides for county-wide ATS and PM for 1,000 employees.

The cost should be reduced by the following: 20% discount and JFS would be willing to pay half of the cost.

Thus the cost from general fund, first year cost \$14,000 and yearly cost of \$6,560.

These costs may be further reduced as a number of Non-commissioner Departments have stated that each would pay a portion of the cost for use of the new system.

The initial cost of \$14,000/ yearly cost \$6,560 would allow Lucas County to have a modern recruitment system and employee valuation system.

Quote from vendor:

For the annual recurring fee, some of the items included are:

- Redundant secure hosting and back up services
- Continuing software updates
- Complimentary Usability Improvements
- Dedicated Account Manager
- Personalized Support 24 / 7
- Webinars and Online Videos/Manuals
- 6 hours of webinar training every year

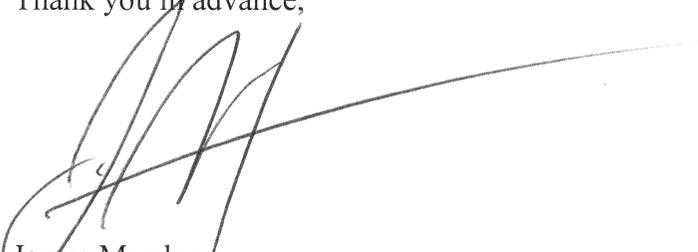
Discount (20% for Lucas County being a current customer) is applied to the First Year and all future years.

Without Onboarding, the price would be:

| | Bundled Year One | Bundled Annual Recurring |
|--|----------------------|--------------------------|
| ATS PM: 10 Employees | \$27,284.12 | \$10,219 |
| ATS PM: 100 Employees | \$31,216.04 | \$13,256.56 |
| ATS PM: 1,000 Employees | \$34,969.94 | \$16,359.44 |
| Discount : Current Website Customer | 20% off above prices | |

These funds will be available from 1010-1010-530700.

Thank you in advance,



James Meadows
Director of Human Resources

Joy Dauterman - RE: Lucas County Quote

From: Steve Franks <franks@civicplus.com>
To: James Meadows <JAMeadows@co.lucas.oh.us>
Date: 3/29/2016 8:52 AM
Subject: RE: Lucas County Quote
CC: Joy Dauterman <JDauterman@co.lucas.oh.us>
Attachments: CivicHR-Applicant Tracking.pdf; CivicHR-Overview.pdf; CivicHR-Performance Management.pdf

Morning James

Here are some FAQ sheets about ATS and PM.

The systems are cloud based, with a backup-redundancy plan at a separate site.



Steve Franks, CivicHR

Regional Consulting Manager

Direct: [785-320-3490](tel:785-320-3490)

Skype: [civichrsteve](#)

Email: steve@civichr.com

www.CivicPlus.com

www.CivicHR.com

CivicHR helps local governments hire easier, faster, and better.



From: James Meadows [JAMeadows@co.lucas.oh.us]
Sent: Tuesday, March 29, 2016 8:49 AM
To: Steve Franks <franks@civicplus.com>
Cc: Joy Dauterman <JDauterman@co.lucas.oh.us>
Subject: RE: Lucas County Quote

Steve,

Can you give more info such as fact sheets on ATS and PM.
Are the systems housed on county servers or cloud?

We will contact you to schedule presentation

Joy

Please schedule presentation we HR and LCIS. I will give you list of persons to attend.

James A. Meadows
 Director of Human Resources (CPD)
 Lucas County Human Resources Dept.
 One Government Center, Suite 450
 Toledo, OH 43604
 (419) 213 - 4543
 >>> Steve Franks <franks@civicplus.com> 3/23/2016 2:43 PM >>>

Hi there James

For the annual recurring fee, some of the items included are:

Redundant secure hosting and back up services

Continuing software updates

Complimentary Usability Improvements

Dedicated Account Manager

Personalized Support 24 / 7

Webinars and Online Videos/Manuals

6 hours of webinar training every year

Yes the discount (20% for Lucas County being a current customer) is applied to the First Year and all future years.

Without Onboarding, the price would be:

| | Bundled Year One | Bundled Annual Recurring |
|-------------------------------------|----------------------|--------------------------|
| ATS PM: 10 Employees | \$27,284.12 | \$10,219 |
| ATS PM: 100 Employees | \$31,216.04 | \$13,256.56 |
| ATS PM: 1,000 Employees | \$34,969.94 | \$16,359.44 |
| Discount : Current Website Customer | 20% off above prices | |

For a presentation for the HR team, here are a few times that I have available:

Monday, March 28th, 1pm – 3pm, EST

Wednesday, March 30th, 12pm – 2pm, EST

Thursday, March 31st, 8am – 1:30pm, EST

Let me know if any of those work for you.

~Steve



Steve Franks, CivicHR
Regional Consulting Manager

Direct: [785-320-3490](tel:785-320-3490)

Skype: [civichrsteve](https://www.skype.com/user/civichrsteve)

Email: steve@civichr.com

www.CivicPlus.com

www.CivicHR.com

CivicHR helps local governments hire easier, faster, and better.



From: James Meadows [<mailto:JAMeadows@co.lucas.oh.us>]

Sent: Wednesday, March 23, 2016 2:26 PM

To: steve@civichr.com

Cc: Joy Dauterman <JDauterman@co.lucas.oh.us>

Subject: Lucas County Quote

Steve,

Can you give more detail on the following:

1. Services/items included in annual recurring fee for ATS
2. Is discount on yearly fees?
3. Can you give bundle price on ATS and Performance Management
4. Next steps to schedule demo with IT and HR.

James A. Meadows
Director of Human Resources (CPD)
Lucas County Human Resources Dept.
One Government Center, Suite 450
Toledo, OH 43604
(419) 213 - 4543



HR Software Built For Local Governments.

Recruit Easier. Hire Faster. Engage Better.

CivicHR is the only software specifically focused on helping governments recruit, hire, and engage employees with personalized customer service and easy implementation. CivicHR simplifies the HR processes associated with hiring and engagement to help communities perform at their best.

Meet CivicHR, a product of CivicPlus®, we're focused on helping governments recruit, hire, and engage employees with personalized customer service and easy implementation.

Think of everything you do to recruit and hire a new employee.

The paperwork. Multiple job board postings. Spreadsheets. Now, think of an online system that simplifies the HR processes associated with hiring and employee engagement, helping everyone stay connected with your community.

A system that can...

- Increase the quality and performance of employees
- Reduce administrative costs associated with HR processes
- Ensure the compliance of HR practices

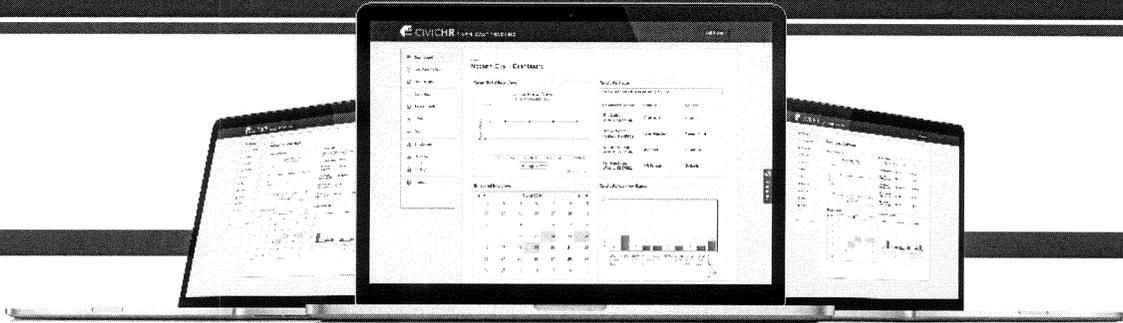
CivicHR can help you do all of this.

Our web-based platform integrates and organizes data, automates job postings, parses resumes, and simplifies onboarding and performance management.

The CivicHR tools are designed to help local government HR professionals hire, onboard, and manage high-performing employees. The suite includes the following product modules:

- Applicant Tracking
- Employee Onboarding
- Performance Management
- Human Resource Information System (HRIS) Portal

HR Software Built For Local Governments.



Additional Services

Personalized Training
Webinars
Consulting Services
Dedicated Support Team
Online Training Library

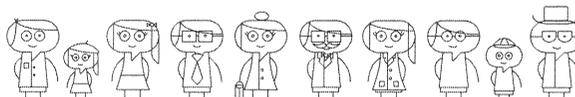
Product Modules

- + **Civichr Applicant Tracking** is a web-based recruiting and hiring platform. All the tools needed to easily manage job descriptions, publish open positions, accept online applications, and screen candidates. Designed to help you hire top talent in less time.
- + **Civichr Employee Onboarding** is a web-based onboarding platform. All the tools needed to easily create, distribute, and collect necessary employee forms, as well as distribute surveys, setup employee resources, and manage training plans. Designed to help new hires more quickly become highly productive employees.
- + **Civichr Performance Management** is a web-based performance evaluation platform. All the tools needed to complete employee performance evaluations, track skill development, provide feedback, and measure staff engagement. Designed to help local governments better serve their communities through talented employees.
- + **Civichr HRIS Portal** is a web-based Human Resources Information System (HRIS) solution for streamlined web-based records storage, protection, and management. All the tools needed to move critical and sensitive information out of file drawers and spreadsheets and into one secure, dynamic resource. Designed to help you keep HR records safe, current, and accurate.

Each product module may be purchased as a stand-alone solution or an integrated bundle.

Connect with Us

+ Phone: +855.331.1443
+ Email: sales@civichr.com
+ Web: www.civichr.com





Applicant Tracking System.

Recruit Easier. Hire Faster. Engage Better.

CivicHR is the only software specifically focused on helping governments recruit, hire and engage employees with personalized customer service and easy implementation.

CivicHR simplifies HR processes associated with hiring and engagement that will help communities perform at their best.

Hiring is not an administrative task. Hiring the right employee is a strategic endeavor that can change the culture of your community.

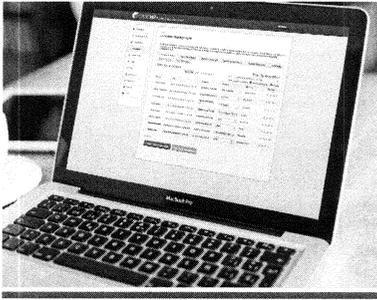
At CivicHR our goal is to provide you with a tool that will not only reduce the amount of time you spend sourcing and recruiting, but will also help you identify and attract top talent at all levels of your organization.

Meet the CivicHR **Applicant Tracking System**. This web-based software provides you with tools to easily manage job descriptions, publish open positions, accept online applications and screen candidates to help easily hire top talent in less time!

Here's what it can do for you.

- + **Performance Based Hiring** – Use our Performance Profiles to create clear expectations for candidates that will attract high-performers and reduce turnover.
- + **Dynamic Assessment Lists** – Custom job specific assessments allow you to screen candidates for competencies that you've identified in your top employees
- + **Social Network Integration** – With the click of a button, automatically post jobs to your Career Portal, Facebook, Twitter, LinkedIn, Craigslist and others.
- + **Resume Parsing** – Let passive candidates come to you. All resumes uploaded into the system are automatically parsed and searchable from within the database.
- + **Job Management Module** – Manage all the details for your many positions in one single location and make it easy to keep things up-to-date with collaborative feedback.
- + **Reporting** – Full reporting framework includes Candidate Sourcing, Candidate Status, Job Descriptions, Career Portal Metrics and EEO-1 compliance reporting.

HR Software Built For Local Governments.



Source candidates through social media posting such as LinkedIn and Facebook.

Get Better Candidates

Engage candidates anytime and anywhere with a web-based career portal.

- Source candidates through social media posting such as LinkedIn and Facebook
- Make applications easy with mobile-optimized career portals
- Quickly post to multiple job board with a click of a button

Make the Process Easy

Let our applicant tracking system do the processing and free up HR resources for the skilled responsibilities of increasing performance and improving the effectiveness of your workplace. Our requisition management tool is a single page with easy-to-use tabbed layout and quick filtering.

- Manage in progress requisitions before publishing
- Find ideal candidates within prior and passive applicants
- Access archived filled requisitions

Fill Positions Faster

Shorten your time-to-fill by; posting jobs more quickly, reaching more qualified candidates sooner, process and provide communication to groups of candidates simultaneously and reduce the time required to review candidates by prescreening and ranking candidates for qualifications and position fit. **Our job management library helps you:**

- Create job postings in less than a minute
- Build improved performance profiles and custom measurement criteria
- Utilize a bank of local government specific performance profiles

Reduce Cost-Per-Hire

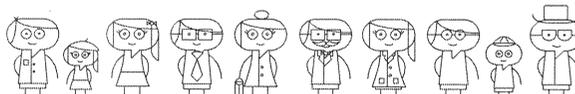
Increase productivity of HR staff, decrease paper purchase and printing expense, eliminate paper storage, replace postage with free communication with candidates and effortlessly comply with all hiring regulations.

- Numerous reports for jobs, requisitions, candidates, sourcing, compliance and metrics
- Use our performance profiles to create clear expectations for candidates while reducing turnover and increasing performance.
- Report on the ROI of your recruitment resources with our proprietary costing calculators allowing you to track sourcing channels, time-to-fill and cost-per-hire

Learn more www.civichr.com or give us a call at 855.331.1443.

Connect with Us

+ Phone: +855.331.1443
+ Email: sales@civichr.com
+ Web: www.civichr.com





Performance Management

Customize. Supervise. Appraise.

Create and track dynamic performance metrics with our easy to use MBO (Management By Objectives) Performance Management System.

Managing employee performance reviews has never been easier.

Civichr Performance Management is a web-based performance assessment platform. With all the tools necessary to complete employee performance evaluations, motivate achievement and measure engagement to help local government staff better serve their communities.

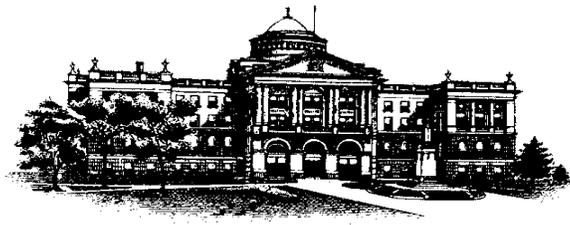
The Civichr Performance Management System includes easy-to-use multi-appraiser and 360-degree evaluation tools for a complete look at employee performance.

What can you do with the Civichr Performance Management Tool?

- **Manage By Objectives** - Create supervisor defined job objectives and track feedback to create an easy-to-implement performance appraisal systems for your municipality.
- **Link Objectives to Community Goals** - Link job objectives to community goals to ensure that all employees are working towards the same end result.
- **Track Core Competencies** - Create and manage core competencies that all employees are responsible for achieving.
- **Intuitive Supervisor Routing** - Create customizable routing workflows that are specific to each employees' line of oversight.
- **Customizable Multi-Appraiser Setup** - Have multiple supervisors managing employees and need to get appraisals from everyone? No problem, it's easy to set up and use.
- **Integrated Document Management** - Upload and manage PM scorecards, disciplinary forms, change requests, and other documentation.

Connect with Us

+ Phone: +855.331.1443
+ Email: sales@civichr.com
+ Web: www.civichr.com



Lucas County Integrated Justice System

700 Adams Street, Suite 310

Toledo, Ohio 43604-1645

(419) 213-4041

May 31, 2016

Ms. Anita Lopez
Lucas County Auditor
One Government Center, Suite 600
Toledo, Ohio 43604

Dear Ms. Lopez:

As an item for the next Data Processing Board meeting, the Lucas County Integrated Justice System is requesting approval for 2 Cisco switches for the Integrated Case Management System server cluster located in the Juvenile Court server room.

Attached is the quote from Jason Gears for the hardware and vendor services.

Thank you for your consideration.

Sincerely,

Eric J. Zatko

Eric J. Zatko, Director



Logicalis Work Request

Juvenile Court Basement

Presented To:

Lucas County

Jason Gears

Presented By:

Scott Isaacs

Senior Account Manager

Niladri Datta

Solution Architect

At Logicalis we've designed our IT services to provide you with resources you just can't spare internally, and the expertise to assure you we'll get the job done right, on time, and cost effectively. Whether you need help with developing a cloud strategy, managed services or a virtualized environment, we have the technical skills, the world-class products and the personal experience to become a trusted extension of your team. We're here to support your organization's business goals through the use of technology. Logicalis - Business and Technology Working as One.

Ask us about Logicalis Leasing Solutions - a value add service tailored for our customers. Leasing offers strategic, operational and financial benefits that can help meet your company's goals and get your project funded. Logicalis financing experts work with over a dozen trusted leasing partners to assist you as our valued customer. We can deliver you competitive rates and flexible terms and make the leasing process easy.

Ask your Logicalis Account Executive to provide you with the most competitive lease rates in the industry.

Date Offered:

11/15/2015

Proposal Ref. #

50092011 V. 3

Date Expires

02/29/2016

| Quote To: | Bill To: | Ship To: |
|---|---|---|
| Lucas County | Lucas County | Lucas County |
| Jason Gears | Attn: Jason Gears | Attn: Jason Gears |
| One Government CenterSte 400 Information Services | One Government CenterSte 400 Information Services | One Government CenterSte 400 Information Services |
| Toledo OH 43604 | Toledo OH 43604 | Toledo OH 43604 |
| 4192134386 | 4192134386 | 4192134386 |
| jgears@co.lucas.oh.us | jgears@co.lucas.oh.us | jgears@co.lucas.oh.us |

| Professional Services and Pricing Summary | | |
|--|-------------|--------------------|
| Item | Description | Total Cost |
| Cisco Hardware | | \$17,400.00 |
| Logicalis Services | Services | \$630.00 |
| Quote Total | | \$18,030.00 |

Description of requested Professional Services Work:

Lucas County Information Services has requested Logicalis to assist with deployment of a switch stack for the Juvenile Court Basement IDF.

MCPc will be responsible for the following deliverables:

- Stage (2) new Catalyst 3650 switches with vendor recommended software
- Stack switches into a single logical switch
- Setup Layer 2 services (VLANs, STP etc) similar to existing switches in IDF
- Configure uplinks for connectivity to existing Core switches

Lucas County will be responsible for the following deliverables:

- Provide access to existing switches and cores for discovery
- Provide IP addresses and other information required for configuration of new switch
- Perform go-live services for the new switch

Invoicing Details:

- Engineering Services to be billed on a Time and materials basis with the following rates:
 - Business Hours (Mon - Fri): \$157.50/hr
 - After Hours and Saturday: \$238.50/hr
 - Holidays and Sundays: \$315.00/hr
- There is a 4 hours minimum on this proposal
- All project expenses to be billed as actual

No Project Management services are included in this proposal but can be added upon request.

Logicalis services quoted is an estimated amount based on knowledge of the current environment. Customer will be invoiced based on actual hours consumed for this project.

Product Detail

Cisco Hardware

| <u>Item</u> | <u>Item Description</u> | <u>QTY</u> | <u>Price</u> | <u>Extended Price</u> |
|-----------------|--|------------|--------------|-----------------------|
| WS-C3650-48TQ-L | Cisco Catalyst 3650 48 Port Data 4x10G Uplink LAN Base | 2 | \$4,988.00 | \$9,976.00 |
| S3650UK9-33SE | CAT3650 Universal k9 image | 2 | \$0.00 | \$0.00 |
| PWR-C2-250WAC | 250W AC Config 2 Power Supply | 2 | \$0.00 | \$0.00 |
| PWR-C2-640WAC/2 | 640W AC Config 2 Secondary Power Supply | 2 | \$551.00 | \$1,102.00 |
| CAB-TA-NA | North America AC Type A Power Cable | 4 | \$0.00 | \$0.00 |
| C3650-STACK-KIT | Cisco Catalyst 3650 Stack Module | 2 | \$957.00 | \$1,914.00 |
| C3650-STACK | Cisco Catalyst 3650 Stack Module | 4 | \$0.00 | \$0.00 |
| STACK-T2-50CM | 50CM Type 2 Stacking Cable | 2 | \$0.00 | \$0.00 |
| SFP-10G-LR-S= | 10GBASE-LR SFP Module, Enterprise-Class | 4 | \$1,102.00 | \$4,408.00 |
| | Ohio State Term Contract Number 533110-3-88 | 0 | \$0.00 | \$0.00 |

AUTHORIZATION TO PROCEED

"IN WITNESS WHEREOF", the parties have caused this Work Request to be executed and represent that the persons whose signatures appear below are duly authorized to execute this Work Request.

| | | |
|--------------------------------------|---------------|-------------------|
| Lucas County | | Logicalis |
| Name: | | Name: |
| Title: | | Title: |
| Signature: | | Signature: |
| Date: | | Date: |
| Proposal Ref. # 50092011 V. 3 | P.O. # | |

Terms and Conditions

Logicalis' terms of sale, found on our website at www.us.logicalis.com/tcsales/ are incorporated herein by reference.

This offer may be accepted by purchase order or other acknowledgement of acceptance, including, without limitation, by signing this quotation.

The information in this proposal is considered proprietary and confidential to Logicalis, Inc. By acceptance of this information, Customer agrees to maintain this confidentiality and use such information for internal purposes only.

In the event Customer chooses to lease the Products from a third party leasing company, Customer remains liable for payment to Logicalis for all Products purchased until Logicalis receives payment from such leasing company.

Any variation in quantity, or requested delivery may result in price changes. Prices are valid for 30 days from date of quotation unless otherwise stated.

Prices are subject to change without notice in the event the Product's manufacturer/distributor changes the price to Logicalis.

Shipping and taxes are added at time of invoice. Shipping charges are subject to handling fees for specifying carriers and same day shipments.

Logicalis collaborates with OEM/distributor to schedule delivery to Customer's loading dock; inside delivery is available upon request and may increase the cost of delivery.

By signing below, the undersigned accepts this offer and confirms that he/she is authorized to purchase these items on behalf of Customer.