

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

**AUG 6 '19 AM 9:48**


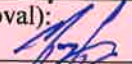

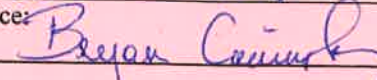
Completed by County Counselor's Office:

Res/Ord No.: 20223

Sponsor(s): Crystal Williams

Date: August 12, 2019

|   |  |   |    |  |  |  |    |  |    |   |    |
|---|--|---|----|--|--|--|----|--|----|---|----|
| <p><b>SUBJECT</b></p>   | <p>Action Requested<br/> <input checked="" type="checkbox"/> Resolution<br/> <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract for the furnishing of Lenel Security Systems Hardware and Software Maintenance and for the Purchase, Installation, Programming and Connections of new Lenel Security Software, Hardware and Equipment for use by the Information Technology Department to TED Systems of Shawnee, Kansas as a Sole Source.</u></p>   |   |    |  |  |  |    |  |    |   |    |
| <p><b>BUDGET INFORMATION</b><br/> <i>To be completed By Requesting Department and Finance</i></p> | <table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td style="text-align: right;">\$</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b><br/> <input type="checkbox"/> No budget impact (no fiscal note required)<br/> <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:<br/>                 Department: Information Technology Estimated Use: \$180,000</p> <p>Prior Year Budget (if applicable):<br/>                 Prior Year Actual Amount Spent (if applicable):</p>  | Amount authorized by this legislation this fiscal year: | \$ | Amount previously authorized this fiscal year: |  | Total amount authorized after this legislative action: | \$ | Amount budgeted for this item * (including transfers): | \$ | Source of funding (name of fund) and account code number: | \$ |
| Amount authorized by this legislation this fiscal year:   | \$   |   |    |  |  |  |    |  |    |   |    |
| Amount previously authorized this fiscal year:  |  |   |    |  |  |  |    |  |    |   |    |
| Total amount authorized after this legislative action:  | \$   |   |    |  |  |  |    |  |    |   |    |
| Amount budgeted for this item * (including transfers):  | \$   |   |    |  |  |  |    |  |    |   |    |
| Source of funding (name of fund) and account code number:   | \$   |   |    |  |  |  |    |  |    |   |    |
| <p><b>PRIOR LEGISLATION</b></p>   | <p>Prior ordinances and (date):<br/>                 Prior resolutions and (date): 18810, April 27, 2015</p>   |   |    |  |  |  |    |  |    |   |    |
| <p><b>CONTACT INFORMATION</b></p>   | <p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>  |   |    |  |  |  |    |  |    |   |    |
| <p><b>REQUEST SUMMARY</b></p>   | <p>The Information Technology Department requires a Term and Supply Contract to provide Maintenance of the Lenel Security Systems Software and Hardware and "as needed" Purchase, Installation, Programming and Connection of new Lenel Security Software, Hardware and Equipment for the County's Security Systems in County Buildings. Since 2012 the Purchasing Department has attempted to competitively bid these services, software and hardware with only responding bidder, TED Systems of Shawnee, Kansas. Research indicates that TED Systems is the only authorized dealer for Lenel Systems in the Greater Kansas City Metropolitan Area at this time and should be considered a Sole Source. The same research indicates the possibility of another authorized dealer for Lenel Systems in the Greater Kansas City Metropolitan Area next year and we will competitively bid these services and products in 2020.</p> <p>Pursuant to Section 1030.1 of the Jackson County Code, the Information Technology Department and the Purchasing Department recommend the award of a Twelve Month Term and Supply Contract for Maintenance of the Lenel Security Systems Software and Hardware and "as needed" Purchase, Installation, Programming and Connection of new Lenel Security Software, Hardware and Equipment for use by the Information Technology Department to TED Systems of Shawnee, Kansas as a Sole Source.</p> |   |    |  |  |  |    |  |    |   |    |
| <p><b>CLEARANCE</b></p>   | <p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A<br/> <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A<br/> <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>   |   |    |  |  |  |    |  |    |   |    |
| <p><b>COMPLIANCE</b></p>  | <p><input type="checkbox"/> MBE Goals<br/> <input type="checkbox"/> WBE Goals No Goals Assigned to this Contract<br/> <input type="checkbox"/> VBE Goals</p>   |   |    |  |  |  |    |  |    |   |    |

|             |  |                |
|-------------|--|----------------|
| ATTACHMENTS | Sole Source Memorandum from Michael Erickson, Director of IT and GIS; and a Quote from TED Systems                                   |                |
| REVIEW      | Department Director:                                | Date: 8/5/2019 |
|             | Finance (Budget Approval):<br><i>If applicable</i>  | Date: 8/5/19   |
|             | Division Manager:                                   | Date: 8/5/19   |
|             | County Counselor's Office:                          | Date: 8/8/19   |

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

| Account Number: | Account Title: | Amount Not to Exceed: |
|-----------------|----------------|-----------------------|
|                 |                |                       |

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



Department of  
**INFORMATION TECHNOLOGY**  
**JACKSON COUNTY, MISSOURI**

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816-881-3151

415 EAST 12TH STREET, ROOM G-8  
KANSAS CITY, MO 64106

**TO: CRAIG REICH, SENIOR BUYER**

**FROM: MICHAEL ERICKSON, DIRECTOR OF IT AND GIS** *ME*

**DATE: JUNE 13, 2019**

**RE: APPROVAL FOR TED SYSTEMS AS A SOLE-SOURCE FOR LENEL SECURITY SYSTEM**

THE IT DEPARTMENT IS RESPECTFULLY REQUESTING THAT TED SYSTEMS, LLC, 9745 WIDMER ROAD, LENEXA, KANSAS 66215, PHONE 913-677-5771 BECOME A SOLE-SOURCE MAINTENANCE VENDOR FOR THE LENEL SECURITY SYSTEM FOR JACKSON COUNTY. TED SYSTEMS, LLC. IS CURRENTLY THE ONLY CERTIFIED VENDOR FOR LENEL SERVICING. ON THE LAST TWO BID REQUESTS TED SYSTEMS WAS THE ONLY VENDOR TO SUBMIT A BID FOR THE LENEL MAINTENANCE CONTRACT. CURRENTLY THERE IS ANOTHER VENDOR WORKING ON LENEL CERTIFICATION. NEXT YEAR WE WILL BE ABLE TO BID THE CONTRACT WITH THE ADDITIONAL VENDOR BEING AVAILABLE.



TED Systems LLC  
9745 Widmer Rd.  
Lenexa, KS 66215  
913-677-5771  
913-677-5772 fax

August 2, 2019

Michael S. Erickson  
Barbara J. Casamento  
Jackson County Missouri  
415 E. 12<sup>th</sup> Street  
Kansas City, MO. 64106

Re: Updated Annual Cost – Annual Lenel Software Support and Hardware Maintenance Resolution 17882

TED Systems is pleased to offer the following cost proposal to cover the Annual Lenel Software and Hardware Maintenance Agreement for Jackson County.

TED Systems LLC appreciates the opportunity to service the Jackson County Lenel system. TED Systems serves as the sole authorized local Lenel VAR and service provider for Jackson County.

The Renewal of the Annual Support Agreement will cover all equipment listed in Attachment A and will be in effect from 8/1/2019 to 8/1/2020.

The Equipment that will be covered is listed on “Attachment A” of this document.

**Annual Lenel Software and Maintenance and Support Investment: \$11,502.00**

**Annual Existing Lenel Hardware/Equipment Maintenance: \$77,329.00**

**Standard (M-F, 8am-5pm) Hourly Rates for Non-Maintenance contract related T&M Service is \$140.00/hr.**

**Overtime rates apply. After hours, weekends are \$220.00/hr; Holidays are \$280.00/hr.**

Thank you for this opportunity to be of service to Jackson County. If you have any questions please call me at 913-677-5771, or on my cell at 913-915-1961.

Best regards,

Glenn Garrison  
TED Systems LLC

Systems LLC at the time of the bid and are not intended to be System design or approval documents. TED Systems LLC is not a design professional. Under no circumstances is any clause in this Agreement or any actions taken by TED Systems LLC to be construed in such a way as to impose upon TED Systems LLC the duties or liabilities of a design professional.

10. Change Orders- This agreement can be modified, amended or altered only by an Agreement in writing, signed by either both parties or their duly authorized representatives.
11. Software License and Use- Software products provided by TED Systems LLC are licensed, not sold, to the customer by equipment manufacture or supplier and subject to manufactures or supplier's own terms and conditions. Customer shall maintain the software in strict confidence and shall disclose it only to its employees requiring access. Any software received by customer at any time is subject to this Agreement.
12. Force Majeure- TED Systems LLC shall not be liable for any loss or damage of any kind resulting from delay, inability to deliver, or install, or to perform any other work under this Agreement on account of fire, flood, labor problems, access to premises, accidents, acts of civil or military authorities, acts of God, or from any other causes beyond TED Systems LLC control.
13. Taxes, License, and Permits - the Purchaser is responsible for obtaining all licenses and permits and for paying all applicable taxes and fees unless otherwise agreed to in writing.
14. Event of Default- Purchaser shall be in default of this Agreement upon the occurrence of, but not limited to, any of the following:
  - a. The Purchaser's failure to make punctual any payment due pursuant to this Agreement;
  - b. The Purchaser's failure to perform any obligation under this Agreement;
  - c. An order, judgment or decree entered, with the approval of consent of TED Systems LLC, by any court of competent jurisdiction, approving a petition seeking reorganization of the Purchaser or appointing a receiver, trustee, or liquidator (or other officer having power, under applicable law, similar to those of a receiver, trustee, or liquidator) of the Purchaser or of all or a major portion of its assets, and such order, judgment, or decree shall continue unstayed and in effect for any period of sixty (60) consecutive days;
  - d. The Purchaser fails to provide TED Systems LLC with adequate assurances of due performance under the Agreement, after receiving a written request for same from TED Systems LLC;
  - e. The Purchaser's financial position materially deteriorates; or
  - f. The Purchaser shall cease to do business as a going concern.

## Acceptance

**Contractor: TED Systems, LLC**

**OWNER: Jackson County Missouri**

**Signed:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
**Printed Name and Title**

\_\_\_\_\_  
**Printed Name and Title**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**

**Equipment to be covered**

**Lenel Software Annual SSA: Dongle #86626, Flex Net License , SUSP- PRO- Tier 2 257-512 Readers 318 Video Channels**

Equipment List Provided by Jackson County (Attached list from original RFP)

| Device or Equipment         | Difference of Qty. |
|-----------------------------|--------------------|
| Badge Printers              | 1                  |
| Card Readers                | 27                 |
| Electric Strikes            | 22                 |
| Magnetic Locks              | 53                 |
| Request for Exit PIR        | 39                 |
| Schlage PIM Wireless Reader | 2                  |
| Door Position Switches      | 120                |
| Request For Exit Buttons    | 60                 |
| Batteries                   | 15                 |

Courthouse Card Reader Adds to Replace Keypad Entry Doors (Downtown) 1M, Floor 2, 7M, 10<sup>th</sup> Floor, 11<sup>th</sup> Floor

| QTY | MATERIAL DESC.                           | Part Number |
|-----|--|-------------|
| 2   | Single Door Controller                   | LNL-1300    |
| 2   | Dual Door Controller                     | LNL-1320    |
| 1   | Intelligent Controller/Dual Reader Board | LNL-2220    |
| 10  | Card Reader                              | 5365-EGPOO  |
| 10  | Door Contact                             | 1078G-W     |
| 10  | Request for Exit                         | DS160       |
| 3   | Board Power                              | OLS120      |
| 5   | Magnetic Locks                           | M32F        |
| 5   | Z Bracket                                | ZA32/62CL   |
| 5   | Emergency Exit Button                    | EEB2        |
| 1   | Lock Power Supply                        | AL400ULACM8 |

Downtown Courthouse, Collections Dept.

| QTY | MATERIAL DESC.         | Part Number        |
|-----|------------------------|--------------------|
| 1   | NVR Recorder w/9TB     | DVC-LP-A-A00-03-3T |
| 11  | AXIS M3014 IP Cameras  | M3014              |
| 2   | AXIS P3301 Dome Camera | P3301              |
| 1   | AXIS P3364 Dome Camera | P3346              |

1305 Locust – Access Door Addition

| QTY | MATERIAL DESC.                           | Part Number       |
|-----|--|-------------------|
| 1   | Intelligent Controller/Dual Reader Board | LNL-2220          |
| 1   | Card Reader                              | 5365-EGPOO        |
| 1   | Door Contact                             | 1078G-W           |
| 1   | Board Power                              | OLS120            |
| 1   | Electrified Lock w/REX                   | 4300-30-201-313   |
| 1   | Paddle                                   | 4591-MA-02-01-313 |
| 1   | Lock Power Supply                        | AL400ULACM8       |

Equipment to be covered

Access Control and Aiphone Add – 4M

| QTY | MATERIAL DESC.       | Part Number |
|-----|----------------------|-------------|
| 1   | Card Reader          | 5365-EGPOO  |
| 1   | Door Contact         | 1078G-W     |
| 10  | Request for Exit     | DS160       |
| 1   | Electrified Latch    | UNL-24      |
| 1   | Video Door Station   | JAS-2MCD    |
| 2   | Master Desk Stations | JA-2HCD     |
| 1   | Door Release Relay   | RY-PL       |

Truman Courthouse Security Project

| QTY | MATERIAL DESC.                           | Part Number         |
|-----|--|---------------------|
| 2   | Access Control Power Supplies            | MAXIMAL33E          |
| 2   | Power Dist Modules                       | PD16W               |
| 4   | Access Controller Module                 | ACM8                |
| 1   | Intelligent Controller/Dual Reader Board | LNL-2220            |
| 13  | Dual Reader Boards                       | LNL-1320            |
| 31  | Card Reader                              | 5365-EGPOO          |
| 31  | Door Contact                             | 1078G-W             |
| 31  | Request for Exit                         | DS160               |
| 26  | Magnetic Locks                           | M32F                |
| 26  | Emergency Exit Button                    | EEB2                |
| 3   | Electrified Crash Bars                   |                     |
| 2   | Electric Strikes                         |                     |
| 1   | Wireless Interface for Readers           | PIM400-485          |
| 2   | Network Video Recorders                  | DNF3000R – DNF300R1 |
| 26  | AXIS P3304 Interior Cameras              | P3304               |
| 10  | AXIS P3346-VE Exterior Cameras           | P3346-VE            |
| 1   | Alarm Panel                              | D7212GV4            |
| 1   | Panel Power Supply                       | SMP3ET              |
| 1   | 16 Zone Relay                            | EN4216MR            |
| 6   | Wall Mount Motion Detectors              | EN1260              |
| 2   | 360 Ceiling Mount Motions                | EN1265              |
| 1   | Voice Dialer                             | AVD-45C             |

Public Works Access Control/Camera Addition

| QTY | MATERIAL DESC.                           | Part Number       |
|-----|--|-------------------|
| 1   | Intelligent Controller/Dual Reader Board | LNL-2220          |
| 1   | Lock Power Supply                        | AL4000ULACM8      |
| 2   | Card Reader                              | 5365-EGPOO        |
| 2   | Door Contact                             | 1078G-W           |
| 1   | Electrified Lock w/REX                   | 4300-30-201-313   |
| 1   | Paddle                                   | 4591-MA-02-01-313 |
| 1   | Magnetic Lock                            | M32               |
| 1   | Emergency Exit Button                    | EEB2              |
| 1   | Request for Exit Motion                  | DS160             |
| 1   | AXIS P3346-VE Exterior Dome              | P3346-VE          |

**Equipment to be covered**

**Legislative Access Control Door -Independence**

| QTY | MATERIAL DESC.                           | Part Number       |
|-----|--|-------------------|
| 1   | Intelligent Controller/Dual Reader Board | LNL-2220          |
| 1   | Lock Power Supply                        | OLS75             |
| 1   | Card Reader                              | 5365-EGPOO        |
| 1   | Door Contact                             | 1078G-W           |
| 1   | Electrified Lock w/REX                   | 4300-30-201-313   |
| 1   | Paddle                                   | 4591-MA-02-01-313 |

**Parking Garage Access Control – CCTV Project**

| QTY | MATERIAL DESC.                           | Part Number     |
|-----|--|-----------------|
| 2   | Access Power Supplies                    | OLS120          |
| 1   | Intelligent Controller/Dual Reader Board | LNL-2220        |
| 2   | Single Reader Boards                     | LNL-1300        |
| 4   | Card Reader w/ Keypads                   | 5365-EGKPOO     |
| 2   | Door Contact                             | 1078G-W         |
| 1   | Request for Exit                         | DS160           |
| 2   | Magnetic Locks                           | M32F            |
| 1   | Emergency Exit Button                    | EEB2            |
| 1   | Network Video Recorders                  | DNF-FAL4013000R |
| 1   | UPS Rack mount                           | PRO1000RT       |
| 5   | AXIS P3346-VE Exterior Cameras           | P3346-VE        |

**Computer Services Data Center Cage Access Control**

| QTY | MATERIAL DESC.                          | Part Number |
|-----|---|-------------|
|     | <b>Data Center Cage<br/>Lenel Panel</b> |             |
| 1   | Dual Reader Board                       | LNL-1320    |
|     | <b>Gate Reader Devices</b>              |             |
| 2   | Card Readers                            | 5355AGN00   |
| 2   | Request for Exit Devices                | DS150i      |
|     | <b>Front Door</b>                       |             |
| 2   | Door Position Switches w/Door Cord      | 2505-AL     |
| 1   | Dual Reader Board                       | LNL-1320    |
| 1   | Card Readers                            | 5355AGN00   |

**Tech Center Access Control**

| QTY | MATERIAL DESC.                           | Part Number       |
|-----|--|-------------------|
| 1   | Intelligent Controller/Dual Reader Board | LNL-2220          |
| 1   | Dual Reader Board                        | LNL-1320          |
| 1   | Lock Power Supply                        | AL4000ULACM8      |
| 4   | Card Reader                              | 5365-EGPOO        |
| 5   | Door Contact                             | 1078G-W           |
| 3   | Electrified Lock w/REX                   | 4300-30-201-313   |
| 3   | Paddle                                   | 4591-MA-02-01-313 |
| 1   | Electric Strike                          | 6211WF            |



## Equipment to be covered

### Third Floor Room 304

|   |                                   |            |
|---|-----------------------------------|------------|
| 1 | Card Reader Prox                  | 5455-BGN00 |
| 1 | Door Position Switch              | 1078C-W    |
| 1 | rex pir                           | d150i      |
| 1 | Magnetic lock                     | M32F       |
| 1 | Z-Bracket                         | ZA-32/62CL |
| 1 | Emergency Request for Exit Button | EEB2       |

### Circuit Court HR Double Door Entry

|   |                                       |            |
|---|---------------------------------------|------------|
| 1 | Aiphone Door Station w/ PROX Reader   | JF-DVF-HID |
| 1 | Surface Mount Box for Door Station    | SBX-DVF-P  |
| 1 | Door Cord                             | TSBC       |
| 1 | rex pir                               | d150i      |
| 2 | Magnetic lock w/ Door Position Switch | M32FD      |
| 2 | Z-Bracket                             | ZA-32/62CL |
| 1 | Emerg Request for Exit Button         | EEB2       |
| 1 | Single Door Controller                | LNL-1300   |

### 1315 Circuit Court Judges Chambers Aiphone Entry

#### Judges Chamber 211

|   |                             |          |
|---|-----------------------------|----------|
| 1 | Interior Video Door Station | KBDAR    |
| 1 | New Master Station          | KB3MRD   |
| 2 | New Sub-Master Stations     | KB3HRD   |
| 2 | New Master Power Supply     | PS2420UL |
| 1 | Door Release Relay          | RY24L    |
| 1 | Desk Stand                  | MCW-S/A  |
| 1 | Aiphone Cabling             | 25221B   |

#### Judges Chamber 212

|   |                             |          |
|---|-----------------------------|----------|
| 1 | Interior Video Door Station | KBDAR    |
| 1 | New Master Station          | KB3MRD   |
| 2 | New Sub-Master Stations     | KB3HRD   |
| 2 | New Master Power Supply     | PS2420UL |
| 1 | Door Release Relay          | RY24L    |
| 1 | Desk Stand                  | MCW-S/A  |
| 1 | Aiphone Cabling             | 25221B   |

Equipment to be covered

Jackson County Records Department

|   |   |                    |
|---|---|--------------------|
| 4 | AXIS P3343 Dome Camera H.264  | 0307-031           |
| 4 | POE Injectors   | 2511               |
|   | 2U Standard Chassis (DVC-ST) with one 2TB data drives; one 16 channel video capture card, LNVR software, and Windows 7 64bit operating system only. Camera channel licenses not included. Requires OnGuard version 6.1.222 with Hot Fix 2.0 AND LNVR 6.223 with Hot Fix 1.0 or later. | DVC-ST-A-A16-01-2T |
| 1 |   |                    |
|   | <b>Access Control</b>   |                    |
| 1 | Lenel Board   | LNL-2210           |
| 1 | Enclosure   | LNL-CTX            |
| 1 | SMP# 12V power Supply   | SMP3PM             |
| 1 | REX Device  | DS160              |
| 1 | Door Contact  | 1078G              |
|   | <b>Intrusion</b>  |                    |
| 1 | Voice Dialer  | ACD-45C            |

Jackson County Prosecutors Office Access Control

|   |   |                        |
|---|---|------------------------|
|   | <b>Panels and Boards</b>                      |                        |
| 1 | Lenel Enclosure                               | LNL-CTX                |
| 1 | Lock Power Supply                             | AL400ULACM8            |
| 2 | Dual Reader Board                             | LNL-1320               |
|   | <b>Front West Entry into Office off Lobby</b> |                        |
| 1 | Reader  | 5455-BGN00             |
| 1 | Hook up to Existing Strike                    |                        |
| 1 | Door Contact                                  | 1078G-W                |
| 1 | REX   | DS150i                 |
|   | <b>Front East Entry into Office off Lobby</b> |                        |
| 1 | Reader  | 5455-BGN00             |
| 1 | Hook up to Existing Strike                    |                        |
| 1 | Door Contact                                  | 1078G-W                |
| 1 | REX   | DS150i                 |
|   | <b>South Stairwell Entry</b>                  |                        |
| 1 | Reader  | 5455-BGN00             |
| 1 | REX   | DS150i                 |
| 1 | Electrified Lever Set w/ REX                  | C1520C-AE-1-ND80-24VAC |
| 1 | Door Cord                                     | TSBC                   |
| 1 | Door Contact                                  | 2505-AL                |
|   | <b>West Exterior Entry</b>                    |                        |
| 1 | Reader  | 5365-EGP00             |
| 1 | Electrified Lock                              | 6211 24V US32D         |
| 1 | REX   | DS150i                 |
| 1 | Door Contact                                  | 1078G-W                |

Equipment to be covered

Jackson County Prosecutors Office IP Video

**Interior Cameras**

|   |   |          |
|---|---|----------|
| 2 | Fixed Interior 2.6-8MM P3354                | 0465-001 |
| 1 | Fixed Interior WDR Light finder 3-9MM P3384 | 0511-001 |
| 1 | CAT5 Camera Cabling                         |          |
| 3 | Lenel IP Channel License                    | SW-DV-1  |

**Exterior Cameras**

|   |                             |          |
|---|-----------------------------|----------|
| 2 | Fixed Exterior WDR 3MP Dome | 0371-001 |
| 2 | Dome Pendant Cap            | 5502-351 |
| 2 | Dome Wall Bracket           | 5017-611 |
| 1 | CAT5 Camera Cabling         |          |
| 2 | Lenel IP Channel License    | SW-DV-1  |

**NVR**

|   |   |             |
|---|---|-------------|
| 1 | 2U DNF Server w/3TB with Lenel Video Loaded | FAL20c2000r |
|---|---|-------------|

Jackson County Alarm Receivers

| QTY | MATERIAL DESC.                           | Part Number |
|-----|--|-------------|
| 2   | Conettix Communications Receiver/Gateway | D6100       |

Jackson County Legislative Door - Independence

**Access Control**

|   |                                   |                   |
|---|-----------------------------------|-------------------|
| 1 | Lenel Single Door POE Controller  | LNL-2210          |
| 1 | Enclosure                         | LNL-CTX           |
| 1 | SMP# 12V power Supply             | SMP3PM            |
| 1 | Door Contact                      | 1078G             |
| 1 | Electrified Lock w/Integrated REX | 4300-30-201-313   |
| 1 | Paddle                            | 4591-MA-02-01-313 |

10<sup>th</sup> Floor Combat Door Entry Access Control

**10th Floor**

|   |                        |            |
|---|------------------------|------------|
| 1 | Card Reader            | 5365-PGE00 |
| 1 | Door Contact           | 1078G-W    |
| 1 | Request for Exit       | DS-150i    |
| 1 | Single Door Controller | LNL-1300   |

1305 Data Room Access Control Adds

**Panel Equipment**

|   |                   |          |
|---|-------------------|----------|
| 1 | Dual Reader Board | LNL-1320 |
|---|-------------------|----------|

**Double Door Data Center Entry**

|   |              |           |
|---|--------------|-----------|
| 1 | Card Readers | 5355AGN00 |
|---|--------------|-----------|

Equipment to be covered

|   |                          |         |
|---|--------------------------|---------|
| 1 | Request for Exit Devices | DS150i  |
| 2 | Door Position Switch     | 1078G-W |

**Rear Entry to Data Center**

|   |                          |           |
|---|--------------------------|-----------|
| 1 | Card Readers             | 5355AGN00 |
| 1 | Request for Exit Devices | DS150i    |
| 1 | Door Position Switch     | 1078G-W   |

1315 Garage Entry Access Control

| QTY | MATERIAL DESC.               | Part Number           |
|-----|------------------------------|-----------------------|
| 1   | Reader                       | 5535BGN00             |
| 1   | Door Contact                 | 2505AI                |
| 1   | REX                          | DS 150i               |
| 1   | Delayed Egress Magnetic Lock | DET10090-612-EE-ER-36 |

1305 Corrections Elevator Reader – Population Control

| QTY | MATERIAL DESC.              | Part Number |
|-----|-----------------------------|-------------|
|     | <b>Elevator Call Reader</b> |             |
| 1   | Intelligent Dual Reader     | LNL-2220    |
| 1   | Lenel Enclosure             | LNL--CTX    |
| 1   | Card Reader Prox            | 5535BGN00   |
| 1   | Power Supply                | OLS120      |

Jackson County Sheriff's Office

| QTY | MATERIAL DESC.                        | Part Number          |
|-----|---------------------------------------|----------------------|
|     | <b>Access Control Panels</b>          |                      |
| 1   | Lenel Enclosure                       | LNL-CTX-6            |
| 1   | Access Control/Lock PS                | Maximal33D           |
| 1   | Distribution Output Board             | PD16                 |
| 1   | Intelligent Controller w/ Dual Reader | LNL-2220             |
| 4   | Dual Reader Board                     | LNL-1320             |
| 4   | Batteries                             | NP7-12               |
|     | <b>Access Door Devices</b>            |                      |
| 11  | Card Readers                          | 5355AGN00            |
| 10  | Request for Exit                      | DS150i               |
| 13  | Door Contacts                         | 1078C-G              |
| 10  | <b>Electric Locks</b>                 | <b>CUST Supplied</b> |
| 1   | Door Release                          | HUB2                 |
| 1   | Emergency Exit Button                 | EEB2                 |
|     | <b>CCTV Cameras</b>                   |                      |
|     | 2U DNF Server with Lenel Video Loaded | DNF-FAL4013000R      |
| 1   |                                       |                      |
| 5   | Q-6035-E IP PTZ Camera                | 0445-004             |
| 4   | AXIS T94A01D Pendant Kit              | 5502-431             |
| 4   | Corner Mount                          | 5017-641             |
| 1   | Pole Mount                            | 5017-671             |
| 1   | AXIS P3346-VE WDR D/N                 | 0371-001             |

Equipment to be covered

|                         |   |           |
|-------------------------|---|-----------|
| 2                       | Interior 1MP Ceiling Mt Dome            | 0465-001  |
| 8                       | Lenel IP Licenses                       | SW-CH-1   |
| <b>Walkthrough Gate</b> |   |           |
| 1                       | Card Readers                            | 5355AGN00 |
| 1                       | Gate Contact                            | 2505-AL   |
| 1                       | Gate Contact Fence Bracket              | 1941      |
| <b>Adds</b>             |   |           |
| 1                       | Master Intercom Station w/ Door Release | LEM-1DL   |
| 1                       | Stainless Steel Intercom Door Station   | LE-DA     |
| 1                       | Door Release Relay                      | RY-18L    |

**Eastern Jackson County Courthouse**

|   |                                       |             |
|---|---------------------------------------|-------------|
| 2 | Exterior PTZ 1080P Day/Night 18X Zoom | 0671-001    |
| 2 | Corner Bracket for PTZ                | 0517-641    |
| 2 | Pipe/Wall with Cap for PTZ            | 5504-621    |
| 2 | Lenel IP Camera License               | SW-LNVR-CH1 |

**Exterior Fixed Camera w/Lenel License**

|   |  |                |
|---|--|----------------|
| 1 | Exterior Fixed TruVision Camera w/Lenel License<br>1.3MP | LVB01-TVD-3103 |
|---|--|----------------|

**Interior Cameras**

|    |  |             |
|----|--|-------------|
| 36 | Truvision IP Mini Dome 1.3MP D/N 2-8-10MM Lens<br>DWDR POE | TVD-3105    |
| 36 | Lenel IP Camera License                                    | SW-LNVR-CH1 |

**Recording Server**

|   |   |                |
|---|---|----------------|
| 1 | NVR for Interior/exterior cameras w/ 28TB | FAL1200hz4000R |
|---|---|----------------|

**Medical Examiner's Office**

|   |                 |           |
|---|-----------------|-----------|
| 1 | Lenel Enclosure | LNL-CTX-6 |
|---|-----------------|-----------|

|   |  |            |
|---|--|------------|
| 1 | <b>Relocate Existing Lenel Boards/Controller and Re-install in<br/>New Enclosure</b> | TEDSYS     |
| 1 | Access Control/Lock PS   | Maximal33D |
| 1 | Distribution Output Board  | PD16       |
| 1 | Dual Reader Boards/Intelligent Controller  | LNL-2220   |
| 4 | Dual Reader Boards   | LNL-1320   |

**(Cust) Door Devices**

|   |                                      |        |
|---|--------------------------------------|--------|
| 1 | Removal of Devices from Old Location | TEDSYS |
|---|--------------------------------------|--------|

Equipment to be covered

**Customer Devices From Old Location**

|   |                          |                      |
|---|--------------------------|----------------------|
| 3 | Card Readers             | <b>Cust Supplied</b> |
| 3 | Electric Locks           | <b>Cust Supplied</b> |
| 3 | Request For Exit Devices | <b>Cust Supplied</b> |

**New Devices**

|     |                                    |            |
|-----|------------------------------------|------------|
| 5   | Prox Card Readers                  | 5355AGN00  |
| 8   | Request For Exit Devices w/Sounder | DS160      |
| 6   | Surface Mount Door Contacts        | 2505-AL    |
| 5   | Flush Mount Door Contacts          | 1078G-W    |
| 9   | Magnetic lock/Face Mount           | M32F       |
| 3   | Z-Bracket                          | ZA-32/62CL |
| 9   | Emergency Exit Button              | EEB2       |
| 1.5 | Access Control Comp cable          | AC251822B  |

**Intercom Platform**

|   |   |                      |
|---|---|----------------------|
| 1 | <b>Removal of Devices from old Location</b> | <b>TEDSYS</b>        |
| 3 | Install Door Stations                       | <b>Cust Supplied</b> |
| 3 | Install Desk Location Master Station        | <b>Cust Supplied</b> |
| 1 | Intercom/Aiphone Cabling                    | 2C22GAWG             |

**Evidence Room CR**

|     |                             |                 |
|-----|-----------------------------|-----------------|
| 1   | Prox Card Readers           | 5355AGN00       |
| 1   | Request For Exit Devices    | DS160           |
| 1   | Surface Mount Door Contacts | 1078C-B         |
| 1   | Electric Strike HES         | 1006 12/24D 630 |
| 0.3 | Access Control Comp cable   | AC251822B       |

**Projects/Equipment added to the Maintenance Agreement**

Camera Adds Floor 7M

|   |                                    |             |
|---|------------------------------------|-------------|
| 1 | AXIS Ceiling Mount Dome M3045V 2MP | 0804-001    |
| 1 | Lenel IP Camera License            | SW-LNVR-CH1 |

**Additional Cameras/Replacements**

|   |                                    |          |
|---|------------------------------------|----------|
| 2 | AXIS Ceiling Mount Dome M3045V 2MP | 0804-001 |
|---|------------------------------------|----------|

Circuit Court IP Video Adds - EJCCH

**Generator Camera**

|   |                                      |             |
|---|--------------------------------------|-------------|
| 1 | P1435/1080P/BUL/IR/WDR/IP66 Exterior | 0777-001    |
| 1 | Lenel IP Camera License              | SW-LNVR-CH1 |

**2nd Floor Addition - Division 42**

Equipment to be covered

- |   |                                    |             |
|---|------------------------------------|-------------|
| 1 | AXIS Ceiling Mount Dome M3045V 2MP | 0804-001    |
| 1 | Lenel IP Camera License            | SW-LNVR-CH1 |

**Civil Records Add/Relocate**

- |   |                                    |             |
|---|------------------------------------|-------------|
| 2 | AXIS Ceiling Mount Dome M3045V 2MP | 0804-001    |
| 2 | Lenel IP Camera License            | SW-LNVR-CH1 |

EJCCH- Analog to IP Camera Replacement

**South Entry Exterior PTZ**

- |   |                                    |                |
|---|------------------------------------|----------------|
| 1 | IP PTZ Camera Exterior             | 0772-001       |
| 1 | Pendant Kit for PTZ Dome           | 5502-431       |
| 1 | Ethernet over Coax w/ POE for PTZ  | NV-LNK-02      |
| 1 | Lenel Analog to IP Channel License | SW-DVR2NVR-CH1 |

**Security Entry Interior PTZ**

- |   |  |                |
|---|--|----------------|
| 1 | AXIS Interior PTZ - HDTV Ceiling Mount | 0399-001       |
| 1 | Lenel Analog to IP Channel License     | SW-DVR2NVR-CH1 |

**Division Hallway**

- |   |                                    |                |
|---|------------------------------------|----------------|
| 1 | AXIS Ceiling Mount Dome M3045V 2MP | 0804-001       |
| 1 | Lenel Analog to IP Channel License | SW-DVR2NVR-CH1 |

Downtown Courthouse Analog to IP Camera Replacement

- |   |   |                |
|---|---|----------------|
| 3 | IP PTZ Cameras P5515E                     | 0772-001       |
| 3 | Pendant Kit for PTZ Dome                  | 5502-431       |
| 2 | Pole Bracket                              | 5017-671       |
| 3 | Ethernet over Coax w/ POE and PSE for PTZ | CWFE1COAXPOE/M |
| 3 | Enclosures                                | NEMA           |

Access Card Readers Additions – New Parks Location

**Front Exterior Entry**

- |   |                              |          |
|---|------------------------------|----------|
| 1 | Card Reader                  | Existing |
| 1 | Magnetic Lock                | Existing |
| 1 | REX Device                   | Existing |
| 1 | Emergency Exit Button Narrow | EEB3N    |

### Equipment to be covered

|     |                           |           |
|-----|---------------------------|-----------|
| 1   | Door Position Switch      | 1078C-G   |
| 0.2 | Access Control Comp cable | AC251822B |

### Interior Office Entry Door

|   |                           |                |
|---|---------------------------|----------------|
| 1 | Mortise Strike            | 4300-30-2RP    |
| 1 | 1 3/4 Push to Left Paddle | 4590-02-00-628 |
| 1 | Card Reader               | Existing       |
| 1 | REX Device                | Existing       |
| 1 | Door Position Switch      | 1078C-G        |

### Front Office

|     |                     |        |
|-----|---------------------|--------|
| 1   | Door Release Button | HUB2SA |
| 0.2 | Door Release Cable  | 2C18G  |

### Card Reader Additions, Parks and Rec Maintenance Facility

#### Head End Equipment

|   |  |               |
|---|--|---------------|
| 1 | Lenel 2.5 A Power Supply with enclosure  | LNL-OLS75ACTX |
| 1 | Intelligent Controller Dual Reader Board | LNL-2220      |
| 1 | Lock Power Supply                        | OLS120        |
| 3 | Batteries for Panels                     | 1270          |

#### South Entry Door

|   |                                   |            |
|---|-----------------------------------|------------|
| 1 | Reader                            | 5455-BGN00 |
| 1 | Door Contact                      | 1078G-W    |
| 1 | REX                               | DS150i     |
| 1 | Hook up to provided Electric Lock | TEDSYS     |

#### East Entry Door

|   |              |            |
|---|--------------|------------|
| 1 | Reader       | 5455-BGN00 |
| 1 | Door Contact | 1078G-W    |
| 1 | REX          | DS150i     |

#### North and South Door

|   |                        |         |
|---|------------------------|---------|
| 2 | Door Position Switches | 2505-AL |
|---|------------------------|---------|

### Circuit Court 8<sup>th</sup> Floor Video/Intercom Addition

|   |  |           |
|---|--|-----------|
| 1 | 7" TOUCHSCREEN HANDSET/HANDS-FREE 4 X 8 COLOR VIDEO SET (Set includes JP-DV, JP-4MED, PS-2420UL) | JPS-4AEDV |
| 3 | 7" TOUCHSCREEN HANDSET/HANDS-FREE SUB MASTER FOR JP SERIES                                       | JP-4HD    |
| 1 | 24V DC, 2A POWER SUPPLY (110 VAC)  | PS-2420UL |
| 4 | DESK STAND FOR AIPHONE MONITORS  | MCW-S/A   |
| 1 | DISTRIBUTION ADAPTOR FOR JP SERIES SUB MASTERS   | JP-8Z     |
| 1 | FORM C DOOR RELEASE RELAY, 24V DC INPUT  | RY-24L    |



## Equipment to be covered

### Card Reader Add- Interior Double Doors – 1315 Locust

| <b>Panel Equipment</b>       |                                     |            |
|------------------------------|-------------------------------------|------------|
| 1                            | Dual Reader Board                   | LNL-1320   |
| <b>Interior Door Devices</b> |                                     |            |
| 1                            | Reader Mullion Mount                | 5365-EGP00 |
| 2                            | Door Contact                        | 1078C-N    |
| 1                            | REX                                 | DS 150i    |
| 1                            | Emergency Exit Button Mullion Mount | EEB3N      |
| 2                            | Magnetic Locks                      | M32        |
| <b>Exterior Door Add</b>     |                                     |            |
| 2                            | Magnetic Locks                      | M32        |

### Card Reader Add Jury Room 8M

| <b>Jury Room Door 8M</b> |                                    |            |
|--------------------------|------------------------------------|------------|
| 1                        | Single Reader Board                | LNL-1300   |
| 1                        | Card Reader Prox                   | 5455-BGN00 |
| 1                        | Door Position Switch               | 1078C-W    |
| 1                        | Request for Exit Motion            | D150i      |
| 1                        | Electrical Strike (Wood Frame) Kit | 1006CS     |

### Access Control Reader/Intercom Additions – JC Corrections Employee Entry

| <b>Head End Panels</b> |  |               |
|------------------------|--|---------------|
| 1                      | Lenel 2.5 A Power Supply with enclosure            | LNL-OLS75ACTX |
| 1                      | Intelligent Controller Dual Reader Board           | LNL-2220      |
| <b>Door Devices</b>    |  |               |
| 1                      | Proximity Reader                                   | 5455-BGN00    |
| 1                      | Intercom with Embedded PROX Reader                 | JK-DVF-HID    |
| 1                      | Surface Mount Box for exterior Intercom            | JK-MB         |
| 2                      | Relays   | REL01         |
| <b>Intercom</b>        |  |               |
| 1                      | Master Station/Intercom Station Kit w Power Supply | JKS-1AED      |
| 1                      | Sub Master Station                                 | JK1-HD        |
| 2                      | Desk Stands for Intercom Masters                   | MCW-SA-D      |

### Card Reader Door Addition – Ground Floor IT Entry Door

| <b>Panel Equipment</b>    |                                    |           |
|---------------------------|------------------------------------|-----------|
| 1                         | Reader Interface Board             | LNL-1320  |
| 1                         | Hook up to Existing Power Supplies | TEDSYS    |
| <b>New IT Door Center</b> |                                    |           |
| 1                         | Prox Card Readers                  | 5355AGN00 |
| 1                         | Request For Exit Device            | DS160     |

Equipment to be covered

|   |   |                 |
|---|---|-----------------|
| 1 | Surface Mount Door Contact w/ Armored Cable | 2505-AL         |
| 1 | Electrified Lever Set/No Core               | CL33905-NVD-626 |
| 1 | Door Cord                                   | TSB-C           |

Card Reader Addition – 11<sup>th</sup> Floor Evidence Room

|                           |                                  |           |
|---------------------------|----------------------------------|-----------|
| <b>Panel Equipment</b>    |                                  |           |
| 1                         | Reader Interface Board           | LNL-1320  |
| 1                         | Distribution Board               | PD8UL     |
| <b>Evidence Room Door</b> |                                  |           |
| 1                         | Prox Card Reader                 | 5355AGN00 |
| 1                         | Request For Exit Devices         | DS160     |
| 1                         | Magnetic Log w/ DPS              | M32D      |
| 1                         | Mounting Plate for Magnetic Lock | TEDSYS    |
| 1                         | Emergency Exit Button            | EEB2      |

Sheriff's Office Sound Masking/Background Music Platform

|    |  |                |
|----|--|----------------|
| 1  | Standalone Floor Rack                  | LER-1822       |
| 1  | Rack Mount Power Strip                 | RCKPWR         |
| 1  | CD/Player/Tuner                        | DN-300Z        |
| 1  | Sound Masking Generator                | TSD-GPN1200    |
| 1  | Rack Mount for Sound Masking Generator | TSD-RMK        |
| 2  | Mixer Amplifier                        | AA100PHD       |
| 1  | Rack Mount Shelf for AMP               | RCKSHL         |
| 11 | Volume Control Switch                  | 10-LVC         |
| 15 | Sound Masking/Music Speakers           | LT-810SM810-RS |

Access Control Reader Adds and Changes – 1315 Garage

|                                       |                          |                 |
|---------------------------------------|--------------------------|-----------------|
| <b>Exterior Entry /Exit Door West</b> |                          |                 |
| 1                                     | Prox Reader              | 5535BGN00       |
| 1                                     | Door Contact             | 2505AI          |
| 1                                     | REX                      | DS 150i         |
| 1                                     | Rim Mounted Strike HES   | 9400-630        |
| 1                                     | <b>Pull Handle</b>       | 8305-0-630 6X16 |
| 1                                     | Single Reader Board      | LNL-1300        |
| <b>Middle Entry/Exit Door</b>         |                          |                 |
| 1                                     | Prox Reader              | 5535BGN00       |
| <b>East Entry/Exit Door</b>           |                          |                 |
| 1                                     | Magnetic Lock Face Mount | M32FD           |
| 1                                     | Z- Bracket               | ZA-32-62CL      |
| 1                                     | REX Motion               | DS150i          |
| 1                                     | Emergency Exit Button    | EEB2            |

Card Reader Addition, Court Services Storage – EJCCH

|                                   |                      |           |
|-----------------------------------|----------------------|-----------|
| <b>Court Service Storage Door</b> |                      |           |
| 1                                 | Card Reader Prox     | 5355AGN00 |
| 1                                 | Door Position Switch | 1078C-W   |

Equipment to be covered

|   |                                   |          |
|---|-----------------------------------|----------|
| 1 | rex pir                           | d150i    |
| 1 | Magnetic lock                     | M32      |
| 1 | Mount for Maglock                 | ZBracket |
| 1 | Emergency Request for Exit Button | EEB2     |

Fire Exit Door Lockdown/Card Reader Addition – EJCCH

|  |                                 |                        |
|--|---------------------------------|------------------------|
| <b>Fire Exit West 1st Floor Single Door</b>  |                                 |                        |
| 1  | Delayed Egress MGLK/SR STTS MNT | 3101C-US28-DSM         |
| <b>South Fire Exit Double Doors</b>          |                                 |                        |
| 2  | Delayed Egress MGLK/SR STTS MNT | 3101C-US28-DSM         |
| <b>Ground Level Fire Exit Double Doors</b>   |                                 |                        |
| 2  | Delayed Egress MGLK/SR STTS MNT | 3101C-US28-DSM         |
| <b>East Fire Exit Single Door</b>            |                                 |                        |
| 1  | Delayed Egress MGLK/SR STTS MNT | 3101C-US28-DSM         |
| <b>North Prisoner Entry/Exit Single Door</b> |                                 |                        |
| 1  | Delayed Egress MGLK/SR STTS MNT | 3101C-US28-DSM         |
| <b>Lock Power Supply</b>                     |                                 |                        |
| 1  | Altronix Centralized PS         | AL400ULACM             |
| 1  | Lenel Input Board               | LNL-1100               |
| 1  | Lenel Output Board              | LNL-1200               |
| <b>Prosecutors Door Room 253</b>             |                                 |                        |
| 1  | Card Readers                    | 5455-BGN00             |
| 1  | Request for Exit                | DS150i                 |
| 1  | Door Contact                    | 1078G-W                |
| 1  | Electric Strike HES             | <u>5000C 12/24 630</u> |

Card Reader Additions – EJCCH- Legislative/ENBANC Rooms, Ground Level

|  |  |                 |
|--|--|-----------------|
| <b>Head End Equipment</b>              |  |                 |
| 1                                      | Lenel Enclosure w/ Power Supply          | LNL-OLS75ACTX   |
| 1                                      | Intelligent Controller/Dual Reader Board | LNL-2220        |
| 1                                      | Altronix Centralized Lock Power Supply   | AL400ULACM      |
| 3                                      | Backup Batteries                         | PS1270          |
| <b>Legislative Assembly Entry Door</b> |  |                 |
| 1                                      | ProxPoint Mullion Reader Grey            | 6005-BGBOO      |
| 1                                      | Request for Exit Motion                  | DS150i          |
| 1                                      | Door Position Switch                     | 1078C-N         |
| 1                                      | Electric Strike HES                      | 5200C 12/24 630 |
| <b>Court ENBANC Entry Door</b>         |  |                 |
| 1                                      | ProxPoint Mullion Reader Grey            | 6005-BGBOO      |
| 1                                      | Request for Exit Motion                  | DS150i          |
| 1                                      | Door Position Switch                     | 1078C-N         |
| 1                                      | Electric Strike HES                      | 5200C 12/24 630 |