

BOARD OF COUNTY COMMISSIONERS
SARPY COUNTY, NEBRASKA
RESOLUTION APPROVING THE JUVENILE JUSTICE CENTER
FRONT DOOR CARD READER SYSTEM CHANGE ORDER #1

WHEREAS, pursuant to Neb. Rev. Stat. §23-104(6) (Reissue 2007), the County has the power to do all acts in relation to the concerns of the County necessary to the exercise of its corporate powers; and,

WHEREAS, pursuant to Neb. Rev. Stat. §23-103 (Reissue 2007), the powers of the County as a body are exercised by the County Board; and,

WHEREAS, Dakota Security has done previous work on the Juvenile Justice Center's entry door card reader system; and,

WHEREAS, additional work has been identified as identified on the attached Change Order #1.

NOW, THEREFORE, BE IT RESOLVED, By the Sarpy County Board of Commissioners, that the attached Change Order #1 in the amount of an additional \$835.80 is approved.

The above Resolution was approved by a vote of the Sarpy County Board of Commissioners at a public meeting duly held in accordance with applicable law on the 8th day of January 2013.



Sarpy County Board Chairman

Attest



County Clerk

Sarpy County Purchasing Department

SARPY COUNTY COURTHOUSE
1210 GOLDEN GATE DRIVE
PAPILLION, NE 68046



Brian Hanson, Purchasing Agent
(402) 593-2349
Debby Peoples, Asst. Purchasing Agent
(402) 593-4164
Beth Garber, Senior Buyer/Contract Administrator
(402) 593-4476
Lois Spethman, Supply Clerk/Purchaser
(402) 593-2102

MEMO

To: Sarpy County Board of Commissioners

From: Beth Garber

RE: JJC Security Change Order

During the January 8, 2013 County Board meeting the Board will be asked to approve the attached Change Order for work performed on the entry door security system for the Juvenile Justice Center (JJC). The initial project included 10 hours of labor for networking the entry door to the current DSX/card reader system. The revised initial invoice was for \$1,102.00.

During the installation there were unforeseen networking issues that required an additional 60 hours of labor. Additional labor included rewiring the panels for the doors to work property and fix the server issues. This work amounts to a \$835.80 change order and is recommended for approval.

Should you have any questions, please feel free to contact me at bgarber@sarpy.com or the number listed above.

January 3, 2013



Beth Garber

cc: Mark Wayne
Scott Bovick
Brian Hanson
Deb Houghtaling
Ross Richards



INVOICE

Invoice#: 160370

Invoice Date: 08/31/2012

2201 E 54th Street North
Sioux Falls, SD 57104
Phone: 800-365-5625

Bill To: Sarpy County
1210 Golden Gate Dr Ste 1129
Papillion NE 68046-2845

Location: Sarpy County
1210 Golden Gate Drive
Ste 1129
Papillion NE 68046-2845
6668 1

Due Date: 09/30/2012	Terms: 30DY	Service Date: 04/12/2012
Cost Center:	Work Order #: 100900	Customer PO #:

Part#	Description	Quantity	Billable?
1448	Wire; Cat5e; 24/4 Plenum	0.2720	Yes
1448	Wire; Cat5e; 24/4 Plenum	0.2600	Yes
2319	Installation	24.0000	Yes
2319	Installation credit	-10.000	Yes

Notes:

Sarpy County DSX system could not be completed because we could not put the software on the server for this system on VMware, which was a change from the original contract. Customer decided to convert their standalone DSX system to the courthouse controlled system. Ran a new wire from the DSX controllers to the JJC's switch room and programmed the IP information but could not get the system to communicate because the courthouse has a virtual server and a real server is required.

Worked with technical support to get the LANmodule and network communications up and running, then transferred card/badge and system settings to courthouse system. Also rewired the panels to get each door working properly. Tested each door once running off courthouse system and everything is working now. Will return to run CAT5 and set up remote workstation at the JJC.

Returned to the site ran CAT5 wire to workstation. Programmed the IP then set up the switch and file sharing, configured the DSX remote client and provided training for Linda.

REMITTANCE ADDRESS CHANGE - Please send payments to:

Dakota Security Systems, Inc.
2201 E 54th Street North
Sioux Falls, SD 57104

Please complete our online satisfaction survey for a chance to win a Garmin Nuvi GPS!
www.dakotasecurity.com/servicesurvey

Subtotal:	1,102.44
Tax:	0.00
Amount Due	\$1,102.44

Thank you for your prompt payment!



DAKOTA
Security
SYSTEMS, INC.

CHANGE ORDER

NUMBER 17944 02/07/2012

SITE Sarpy Co Juvenile Ctr Access
9701 Portal Road
Papillion, NE 68046-2845

Understand. Solve. Support.

<u>Qty</u>	<u>Part #</u>	<u>Part Description</u>
0.50	1406	Wire; 18/2; Plenum
1.00	3619	Button Release; RED Mushroom
0.20	1453	Wire; 22/4; Plenum
		Installation

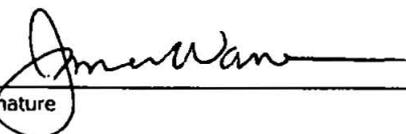
Total: \$835.80

Change Notes:

CO1- Customer requested 3 doors of the DSX system be be able to be controlled by their old system and the DSX system. They would also like to control one more door in the master control room. This is a billable change order. MM 02/02/12

Acceptance of Change Order.

ACCEPTANCE OF CHANGES: The prices, scope of work, specifications and support services as presented within the scope of this proposal are satisfactory and are hereby agreed to and accepted. By signing below you acknowledge that you have read and agree to the solve & support terms and conditions posted at www.dakotasecurity.com/terms. Dakota Security Systems, Inc. is authorized to perform the work as specified and payment terms are agreed upon and accepted. Final authorization of the agreement is based on the acceptance and full execution of this proposal by a duly authorized representative, officer of corporation or Individual. (as applicable). Prices valid for thirty days from date above.

X 
Signature

1/8/13
Date of Acceptance

Phone: 800-365-5625

Email: support@dakotasecurity.com

Fax: 605-271-7001