NASPO ValuePoint

PARTICIPATING ADDENDUM

SECURITY & FIRE PROTECTION SERVICES

Led by the State of Nevada

Master Agreement #: **99SWC-NV23-16268**

Contractor: **Mobile Communications America, Inc.**

Participating Entity: **STATE OF OHIO**

The following products or services are included in this contract portfolio:

- All products and accessories listed on the Contractor page of the NASPO ValuePoint website.

Master Agreement Terms and Conditions:

1. Scope: This addendum covers the ***Security and Fire Protection Services (2023-2028)*** led by the State of Nevada for use by state agencies and other entities located in the Participating State *[or State Entity]* authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.

2. Participation: This NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of ***[OHIO]***. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

3. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name:	Mobile Communications America, INC.
Address:	135 N Church St. Suite 310 Spartanburg, SC 29306
Telephone:	614-400-2056
Fax:	
Email:	contracts@callmc.com

Participating Entity

Name:	Franklin County Sherrif's Office
Address:	410 S. High St Columbus, OH
Telephone:	614–525-3563
Fax:	
Email:	wbpriest@franklincountyohio.gov

4. Participating Entity Modifications Or Additions To The Master Agreement

These modifications or additions apply only to actions and relationships within the Participating Entity.

Participating Entity must check one of the boxes below.

[X_] No changes to the terms and conditions of the Master Agreement are required.

[___] The following changes are modifying or supplementing the Master Agreement terms and conditions.

5. Lease Agreements: **Reserved.**

6. Subcontractors: All contactors, dealers, and resellers authorized in the State of ***[OHIO]***, as shown on the dedicated Contractor (cooperative contract) website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

7. Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

NASPO ValuePoint

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SECURITY & FIRE PROTECTION SERVICES

Led by the State of Nevada

IN WITNESS, WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: Franklin County Sherrif's Office	Contractor: Mobile Communications America INC
Signature: By Resolution 0666-26	Signature:
Name: Brad Priest	Name: Bruce Riesterer
Title: Purchasing Supervisor	Title: President
Date: 11-10-2026	Date: 10/26/2026

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Portfolio Manager:	Joel E. Atkinson
Telephone:	850-848-1250
Email:	jatkinson@naspo.org

[Please email fully executed PDF copy of this document to

PA@naspovaluepoint.org

to support documentation of participation and posting in appropriate data bases.]

Resolution authorizing an agreement with Mobile Communications America, Inc. to provide licensing and server configuration of Milestone Software. (Sheriff) ($110,307.12)

WHEREAS, the mission of the Franklin County Sheriff's Office is commitment to upholding the law with integrity while ensuring all people within Franklin County feel safe, valued, and respected; and

WHEREAS, will function as the central platform for bringing together existing county camera systems and advanced video analytics; and

WHEREAS, the term of the agreement will be September 8, 2026, through September 7, 2027; and

WHEREAS, the Franklin County Sheriff's Office recommends the Franklin County Commissioners approve the agreement with Mobile Communications America, Inc.; now therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. The attached agreement with Mobile Communications America, Inc. is hereby approved.

2. The attached PO in the amount of One Hundred Ten Thousand Three Hundred Seven Dollars and twelve cents ($110,307.12) made payable to Mobile Communications America, Inc. is hereby approved.

3. The Franklin County Commissioners hereby authorizes the County Administrator pursuant to section 305.30 of the Ohio Revised Code to sign the contract with Mobile Communications America, Inc.

4. That the County Administrator is hereby authorized to take all actions, including the execution of all documents or amendments upon approval to form by the Franklin County Prosecutor's Office, necessary to enter, implement, and administer the contracts and that are not substantially inconsistent with this Resolution.

Prepared by: David Masterson, Chief Financial & Human Resources Officer

SIGNATURE SHEET

Resolution No. 0666-26 October 13, 2026

RESOLUTION AUTHORIZING AN AGREEMENT WITH MOBILE COMMUNICATIONS AMERICA, INC. TO PROVIDE LICENSING AND SERVER CONFIGURATION OF MILESTONE SOFTWARE.

(SHRF - Sheriff)

Upon the motion of Commissioner Erica C. Crawley, seconded by Commissioner Kevin L. Boyce:

Voting:

John O'Grady, President	**Aye**
Kevin L. Boyce	**Aye**
Erica C. Crawley	**Aye**

Board of County Commissioners
Franklin County, Ohio

CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution acted upon by the Board of County Commissioners, Franklin County, Ohio on the date noted above.

Brittany Razek, Clerk
Board of County Commissioners
Franklin County, Ohio

Franklin County Board of Commissioners, Franklin County Sheriff's Office and Mobile Communications America, Inc.

Term: The term is through September 7, 2027.

Services: Software Licenses to function as the central platform for bringing together existing county camera systems and advanced video analytics

Docusign Envelope ID: 6313EB28-EFD7-8AAB-8042-0F4FD172AA40

SUPPLEMENTAL CONTRACT

BETWEEN

FRANKLIN COUNTY BOARD OF COMMISSIONERS

AND

MOBILE COMMUNICATIONS AMERICA, INC.

This Supplemental Contract ("Contract") is entered into by and between Mobile Communications America, Inc., located at 11985 Exit 5 Parkway, Fishers, IN 46037, (hereafter referred to as "Vendor") and the Franklin County Board of Commissioners on behalf of the Franklin County Sheriff's Office (hereafter referred to as "County") to provide and install all required Milestone licensing, IronLink servers, Solid State Drive, (SSDs), and completing Milestone and Briefcam server configuration. pursuant to the authority of Section 125.04 of the Ohio Revised Code and under the approval of Resolution No. _0666-26_ dated __October 13,__ 2026.

BACKGROUND INFORMATION

A. The original contract was awarded to NASPO Value Point by Security & Fire Protection Services, Master Agreement #99SWC-NV23-16268, which is effective through July 31, 2028, and attached as Exhibit A (the Master Agreement) by reference.

In response to a request for a quote, Vendor submitted a Scope of Work, which is attached as Exhibit B, and Pricing, attached as Exhibit C.

PROVISIONS

Now, therefore, for the mutual considerations of the terms of this Contract, the parties hereto, intending to be legally bound, hereby agree as follows:

Section 1 Administrative Requirements

This Contract consists of this signed Supplemental Contract, Vendor's Scope of Work, Pricing, and the Master Agreement #99SWC-NV23-16268 (including all exhibits thereto and documents referenced therein). Notwithstanding any statements to the contrary in the parties' previous contracts (including those incorporated herein), any inconsistency or conflict in this Contract and the other documents shall be resolved by giving precedence in the following order:

1. This signed Supplemental Contract and all attached documents;

2. Vendor's Scope of Work attached as Exhibit B, and Pricing attached as Exhibit C;

3. The NASPO ValuePoint Master Agreement #99SWC-NV23-16268 document attached as Exhibit A, included by reference.

Section 2 Pricing and Delivery of Services

This Contract is a firm fixed price contract. The total amount paid to the Vendor shall not exceed $110,307.12. The deliverables are stated in Exhibit B, and all payments will be made in accordance with the payment procedures stipulated in Section 6 of this Contract. Any payment made under this Contract is conditioned upon monies being appropriated and encumbered.

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The Vendor shall provide the services, as stated in Exhibit B, to the County for the provision and installation of all required Milestone licenses, IronLink servers, SSDs, and the completion of Milestone and Briefcam server configuration. Any changes in the scope of work or the payment rates established herein must be authorized by the execution of a written contract modification signed by the parties and approved via resolution by the Franklin County Board of Commissioners.

The Vendor must provide all services in accordance with the terms and conditions of the Contract prior to receiving payment. The Vendor may not perform any work under this Contract outside of the effective dates of the Contract.

Section 3 Term of Contract

The Contract shall be in effect from September 8, 2026, through September 7, 2027 ("Initial Term"). This Contract will remain in effect until the end date as noted in this section or until the Contract is fully performed in accordance with Section 5.03 or until the Contract is terminated pursuant to Section 8.02.

Section 4 Standard Contract Terms and Conditions

Section 4.01 Standard of Care

Vendor shall discharge its respective obligations under the Contract with that level of reasonable care which a similarly situated business would exercise under similar circumstances. As an inducement to the County to enter into this Contract, Vendor represents and warrants the following to the County:

(a) It is (i) duly incorporated, organized and validly existing under the laws of, and in good standing with its state of incorporation; (ii) has full authority to grant the County the rights granted in this Contract; (iii) has all requisite power and authority to execute and deliver, and to perform all of its obligations under this Contract.

(b) It shall execute any and all documents or contracts with third parties in its name and shall not represent itself as conducting business on behalf of the County or any of its agencies.

(c) It has filed all tax returns (federal, state and local) required to be filed and has paid all taxes shown thereon to be due and all property taxes due, including interest and penalties, if any.

(d) It is in compliance in all material respects with all laws, regulations and requirements applicable to its business and has obtained all authorizations, consents, approvals, orders, licenses, exemptions from, and has accomplished all filings or registrations or qualifications with, any court or governmental authority that are necessary for the transaction of its business.

Section 4.02 Affirmative Covenants

Until the termination or expiration of this Contract, Vendor shall:

1. Execute such documents and present all necessary documents to the County for signature as are reasonably necessary to ensure that the County receives all services that it is entitled to under the Contract and shall take no action that would revoke the County's rights under this Contract;

2. Give notice to the County, within ten (10) days of Vendor learning thereof, of any litigation involving a claim for damages in excess of One Hundred Thousand Dollars ($100,000) affecting or relating to the Vendor or the services required under this Contract.

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3. Promptly notify the County if:

(i) Vendor learns of the occurrence of any event which constitutes, or, with the passage of time, the giving of notice or otherwise, will constitute, a default under this Contract or any of its other loan documents, together with a detailed statement by a duly authorized representative specifying the nature thereof and what action Vendor is taking or proposes to take with respect thereto;

(ii) Vendor receives any notice of default from, or the taking of any other action by, the holder(s) of any promissory note, debenture or other evidence of indebtedness of Vendor together with a detailed statement by Vendor's duly authorized representative specifying the notice given or other action taken by such holder(s) and the nature of the claimed default and what action Vendor is taking or purposes to take with respect thereto;

(iii) Vendor learns of the existence of any legal, judicial or regulatory proceedings affecting Vendor or any of its properties or assets in which the amount involved is material and is not covered by insurance or which, if adversely determined, would cause a material adverse change in the business, prospects, profits, properties, assets or condition (financial or otherwise) of Vendor; or

(iv) There shall occur or exist any other event or condition causing a material adverse change in the business, prospects, profits, properties, assets or condition (financial or otherwise) of Vendor.

Section 4.03 Indemnification

Vendor shall assume the defense of, indemnify, and save harmless the County and all Franklin County agencies, including public officials and employees acting in the course of their employment, from any and all claims, damages, lawsuits, costs, judgments, expenses, and any other liabilities arising from or related to Vendor's performance of the work required under this Contract and including Vendor's employees and agents. This paragraph shall apply to, without limitation, any claim, damages, lawsuit, cost, judgement expense, or liability asserted by any employee or agent of Vendor.

Section 4.04 Ethics/Conflicts of Interest

Vendor and employees of Franklin County are bound by the Ethics Laws of Ohio. Any vendor or employee who violates any of these laws will be subject to penalties set forth by law. Vendor agrees that it shall take reasonable steps to ensure that its owners, members, and employees do not voluntarily acquire any personal interest, direct or indirect, which is incompatible or in conflict with the discharge and fulfillment of his or her functions and responsibilities with respect to the carrying out of said work and shall comply with the applicable provisions of the Ohio Ethics laws.

Section 4.05 Subcontracting

Vendor confirms that it will be the primary vendor who will be performing the work under the Contract. Vendor may use subcontractors for portions of the work under the Contract, but Vendor will remain the primary vendor and will remain liable for all work performed hereunder regardless of whether performed directly by it or by a subcontracted entity. Vendor will provide the County with a list of subcontractors it proposes to use for services under this Contract.

Vendor shall not use any subcontractor who has been subject to action that limits the subcontractor's right to do business with the local, state, or federal government. County reserves the right to deny use of a subcontractor(s) if County determines that the Vendor will not be the primary vendor who will be performing the work under the

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Contract. Vendor will include copies of all related trade certifications and trade insurance certificates for any subcontractor prior to such subcontractor performing any work.

Section 4.06 Consent to Assign

Vendor agrees not to assign any of its rights under this Contract unless the County consents to the assignment in writing signed by all parties. Following any assignment, the County may enter into a novation agreement with assignee acceptable to the County. The parties hereto understand that the County is legally prohibited from making payment to any entity other than Vendor unless the aforementioned novation contract is executed by the County and assignee. Any purported assignment made without County's written consent is void and may result in the County exercising its right to terminate the Contract. The County may assert against an assignee any claim or defense the County may have against the assignor.

Section 4.07 Record Keeping

Vendor shall keep all financial records pertaining to the services provided under this Contract consistent with Generally Accepted Accounting Principles (GAAP) during the period covered by the Contract and shall provide such records or access to such records as requested by the County or their designated and authorized representatives. Claims documentation may be reviewed through a formal audit and are not subject to the work access requirements set forth in this paragraph.

Section 4.08 Insurance Requirements

ALL INSURANCE COMPANIES PROVIDING COVERAGE SHALL BE LICENSED TO DO BUSINESS IN THE STATE OF OHIO.

Throughout the Contract period, Vendor must maintain a comprehensive insurance program affording as a minimum the items indicated below:

A Certificate of Insurance reflecting the required coverage and amount must be submitted to the County. **The Franklin County Board of Commissioners with the Franklin County Board of Commissioner's Resolution Number must be identified as additional insured** and included on the Certificate of Insurance. If there is any change in Vendor's insurance carrier or liability amounts, a new certificate must be provided to the Franklin County Purchasing Department within seven (7) calendar days of change.

Comprehensive General Liability: up to $1,000,000 single limit occurrence and $1,000,000 Aggregate limits including coverage for: a) Personal Injury Liability: all sums, which the company shall become legally obligated to pay as damages because of bodily injury, sickness, or disease including death at any time resulting there from, sustained by any person other than its employees; b) Broad form Property Damage Liability; c) products and completed operations; d) premises and completed operations; and e) contractual liability insuring the obligations assumed by Vendor under the Contract. This insurance does not apply or shall not be construed as being applicable to liability for damages arising out of bodily injury to any person or damage to any property of others resulting from the negligence of the Franklin County Board of Commissioners, its officers, employees or agents;

Umbrella and/or Excess Annual Aggregate Limit: $2,000,000 dollars including coverage over Comprehensive General Liability and Automobile Liability (total limits can be satisfied by any combination of primary and umbrella/excess coverage).

Automobile Liability Insurance: up to $1,000,000 all sums, which the company shall become legally obligated to pay as damages because of injury to or destruction caused by occurrence arising out of ownership, maintenance or use of any automobile; and

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Cyber Insurance: Throughout the contract period, Vendor must maintain cyber breach insurance with not less than $5,000,000 single limit occurrence and $5,000,000 aggregate including; third party liability coverage for loss or disclosure of data, including electronic data, network security failure, unauthorized access and/or use or other intrusions, infringement of any intellectual property rights (except patent infringement and trade secret misappropriation) unintentional breach of contract, negligence or breach of duty to use reasonable care, breach of any duty of confidentiality, invasion of privacy, or violation of any other legal protections for personal information, defamation, libel, slander, commercial disparagement, negligent transmission of computer virus, ransomware, worm, logic bomb, or Trojan horse or negligence in connection with denial of service attacks, or negligent misrepresentation. Vendor will notify the County immediately if Vendor's insurance coverage is reduced or terminated.

Professional Liability Insurance (Errors and Omissions/E & O): not less than $1,000,000 each claim and $1,000,000 in annual aggregate; including coverage for wrongful acts (including alleged acts), errors and omissions as result of any professional services provided, including healthcare services.

During the term of this Contract and any renewal thereto, Vendor, and any agent of Vendor, at its sole cost and expense, shall maintain the required insurance coverage as described in the Contract. County may require Vendor to provide respective certificate(s) of insurance in order to verify coverage. Failure to provide a requested certificate within a seven (7) calendar day period may be considered as default.

Section 5 Time of Performance

Section 5.01 Reserved

Section 5.02 Contract Extension

Except for the extension period allowed for under Section 5.03, the Contract includes no extension periods.

Section 5.03 Contract Extension for Project Completion

The Contract may be extended for up to 90 days, at the option of the County and under the same terms and conditions, to allow for the complete processing of an extension period or completion of any incomplete work regarding this Contract.

After this 90-day period, the Contract is considered expired, and no further work can be started or completed. Work completed after the 90-day extension expires shall not be paid for by the County.

This extension does not require the approval of the Franklin County Board of Commissioners.

Section 6 Invoicing, Due Date and Taxes

Section 6.01 Standard Invoice and Payment

Vendor shall invoice the County in accordance with Exhibit A and Section 6 of this Contract. Vendor will be required to submit Proper Invoices by mail, sent by courier, or sent as an attachment to an email to the bill-to address identified on the purchase order(s) used to issue orders against this Contract. A Proper Invoice is defined as being free of defects, discrepancies, errors, or other improprieties. Vendor's Federal Tax Identification Number should appear on all statements and invoices. Invoices should include at a minimum:

1) Name and address of Vendor;

2) Billing period;

3) Deliverable(s) completed and related pricing;

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4) Deliverable cost (must match contract pricing); and

5) Remit to address.

Section 6.02 Payment Due Date

The County typically makes payments within 45 days from the day a Proper Invoice is received and acceptance of supplies or services has been confirmed by the County. The County will not pay late fees, interest, or other penalties for later payment. Any entity authorized to utilize this Contract, outside the responsibility of the County is responsible for all orders, invoices, payment, and/or tracking.

Section 6.03 Taxes

The County and the agencies therein responsible for are exempt from all federal, state, and local taxes. The County will not pay any taxes on supplies or services from Vendor. A tax- exempt certificate will be provided to Vendor upon request.

Section 7 Contract Administration and Reports

Section 7.01 Contract Administration

Franklin County Sheriff's Office and the Franklin County Purchasing Department ("Purchasing") will be responsible for the administration of the Contract and will monitor Vendor's performance and compliance with the terms, conditions, and specifications of the Contract. If any agency observes any infraction(s), such shall be documented and conveyed to the Franklin County Purchasing Department for immediate remedy. Vendor will be notified by Purchasing and failure of Vendor to rectify the infraction(s) will be considered a breach of the Contract and the County may exercise its rights under the termination clauses of this Contract.

Section 7.02 Status Reports

Reports required under the specifications of the Contract will be provided within the required timeframes, in the required format, and to the stipulations of the County.

Upon request and at no cost to the County, Vendor shall be required to provide updates and status with regard to milestones and timelines to the Franklin County Sheriff's Office. Electronic media is the preferred method of these reports. Delivery timeframe of such reports will be negotiated when the request is issued by the County. Failure to provide requested reports after notification may be deemed a deficiency and may result in corrective action being taken by the County.

Section 7.03 Out of Scope Work and Contract Modification

Vendor is not allowed to perform any work that is out of scope. If Vendor believes that the work being requested to be performed is out of scope it must be brought to the attention of the appropriate County agency contact or the Purchasing Department. Any work that is out of scope, if it is determined to be necessary by the County, must be added to the scope of work through a written contract modification that is signed by the parties and approved via resolution by the Franklin County Board of Commissioners, who have the sole discretion to authorize a modification to the Contract.

If Vendor knowingly performs work that is out of scope and does so without the proper written authorization from the County, they do so at their own risk. The County will not be liable for any cost of the work performed that was out of scope and done without the proper authorization.

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Section 7.04 Quality Assurance

Vendor is responsible for the quality of the goods and services provided to the County. Any defective goods discovered during delivery and/or installation will be replaced at no cost to the County. Any goods that do not meet or do not perform to the guarantee of the manufacturer's warranty will be replaced by Vendor immediately at no cost to the County. It is the responsibility of Vendor to return any defective goods to the manufacturer.

Should Vendor perform services that are not in accordance with the terms and conditions of the Contract, the County may, at its sole discretion, require Vendor to provide the required services in compliance with the Contract at no additional cost to the County.

If authorized by the County, Vendor is responsible for installation of all goods and for the removal of all packaging material. If, during installation, Vendor damages any goods, then Vendor will replace those damaged items at no cost to the County.

Section 7.05 Final Acceptance

The County will make full acceptance of all deliverables when satisfactory performance, according to requirements described in the Contract documents and any negotiated modification, have been met and documentation delivery requirements have been satisfied.

The County will be the sole judge of whether or not the deliverables meet the requirements of the Contract. If, in the County's judgment, deliverables do not meet the requirements, Vendor will be required to make all corrections to the deliverables until the County, in its judgment, approves the deliverables. No payment will be made on any deliverable until the County accepts and approves the deliverable.

Section 7.06 Developed Material

All materials that have been prepared, written, created, or developed pursuant to the specifications in this Contract shall become the property of the County and may be returned only at the County's discretion. Furthermore, the County owns the entire title, right, and interest to said materials including the right to reproduce or distribute said material.

Section 7.07 Warranties

Unless otherwise stated, all supplies shall be new and unused and only when authorized by the County may recycled or refurbished products be used. All products shall carry manufacturer warranties. Vendor warrants all supplies to be free from defects in labor, material, and manufacturing and to be in compliance with the Contract specifications. The County reserves the right to request all warranty documentation. Vendor shall provide warranty information requests within seven (7) calendar days. Failure to provide requested reports within seven (7) calendar days, after notification, may be deemed a default.

Section 8 Contract Cancellation; Termination; Remedies

Section 8.01 Contract Cancellation

The County may cancel this Contract upon any one of the following events. The cancellation will be effective on the date delineated by County.

1. 30-Day Notice Termination

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The County reserves the right to terminate the Contract by giving Vendor 30-days written notification. If this Contract is terminated for convenience, the County shall be liable only for payment under the payment provisions of the Contract for goods and services rendered before the effective date of termination.

2. Non-appropriations of Funds

This Contract is contingent upon the County budgeting and appropriating the funds on an annual basis necessary for the continuation of this Contract in any contract year. In the event that the funds necessary for the continuation of this Contract are not approved for expenditure in any year, this Contract shall terminate on the last day of the fiscal year in which funding was approved, without penalty to the County. The County will provide Vendor with written notification within 10 business days after being notified that the funding is no longer approved.

3. Cancellation for Failure to Retain Certification

Pursuant to the requirements as stated in the Contract, all certifications and/or registrations must be maintained for the life of the Contract. Failures to renew any certification(s) or the de-certification by certifying entity, may result in the immediate termination of the Contract.

4. Cancellation for Financial Instability

The County may cancel this Contract by written notice to Vendor if a petition in bankruptcy or similar proceeding has been filed by or against Vendor.

Section 8.02 Termination for Default

The County may, subject to the paragraphs below, by written notice of default to Vendor, terminate this Contract in whole or in part if Vendor:

a. Fails to deliver the supplies or to perform the services within the time specified in this Contract or any extension;

b. Fails to make progress, so as to endanger the performance of this Contract or services required under this Contract.

c. Violates any provision of this Contract:

1) The County may exercise its right to terminate this Contract under this section of the Contract if, after receipt of the notice from the County specifying the basis for the default, Vendor does not 1) provide the County with a plan to cure such failure and a timeframe of such cure, in writing, within 7 business days (or more if authorized in writing by the County) in a manner acceptable to the County, and 2) actually cure the default to the County's satisfaction within a time described in the plan to cure, as approved by the County at County's discretion, which shall not be longer than thirty days from receipt of notice unless specifically agreed by the County in writing

2) If the County terminates this Contract in whole or in part for default under this Section 8.02, it may acquire, under the terms and in the manner, the County considers appropriate, supplies or services similar to those terminated, and Vendor will be liable to the County for any excess costs for those supplies or services. However, Vendor shall continue the work not terminated.

3) Force Majeure: Except for defaults of subcontractors at any tier, Vendor shall not be liable for any excess costs if the failure to perform the Contract arises from causes beyond the control and without the fault or negligence of Vendor. Examples of such causes include (1) acts of God or of

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the public enemy, (2) acts of the Government in either its sovereign or contractual capacity, (3) fires, (4) floods, (5) epidemics, (6) quarantine restrictions, (7) strikes, (8) freight embargoes, (9) unusually severe weather. In each instance, the failure to perform must be beyond the control and without the fault or negligence of Vendor.

4) If failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of Vendor and subcontractor, and without fault or negligence of either, Vendor shall not be liable for any excess costs for failure to perform, unless the subcontracted supplies or services were obtainable from other sources in sufficient time for Vendor to meet the required delivery schedule.

5) If, after termination, it is determined that Vendor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the County.

Section 9 Certifications and Affidavits

Section 9.01 Vendor's Warranty against an Unresolved Finding for Recovery

Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a contract to any vendor against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By Vendor's signature hereto, Vendor warrants that it is not now, and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24, prior to the award of any contract, without notifying the County of such finding.

If, after the Contract is awarded, it is determined that an "unresolved" finding for recovery had been issued against Vendor prior to the award, the Contract shall be void. Vendor understands that Vendor shall be responsible to the County for any expenditure against the Contract.

Section 9.02 Suspension and Debarments

The County will not award a contract for goods or services, funded in whole or in part with federal funds, to a person or vendor who has been suspended or debarred from doing business with the State of Ohio or who appears on the Excluded Parties List in the System for Award Management (SAM) database at https://www.sam.gov/SAM/, or as may be amended.

Section 9.03 Legal Compliance

Vendor agrees to comply with all applicable local, state, and federal laws in the performance of the work pursuant to this Contract including applicable state and federal laws regarding drug-free workplaces. Vendor shall be required to accept full responsibility for payment of all taxes and insurance premiums including, but not limited to, Unemployment Compensation insurance premiums, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by Vendor in the performance of the work specified in this Contract.

Section 9.04 Workers' Compensation Provision

Vendor shall be required to carry Workers' Compensation Liability Insurance as required by Ohio law for any work to be performed within the state of Ohio, as applicable by law. Vendor will be required to provide said certificate within seven (7) calendar days of contract award to: Franklin County, Purchasing Department, 25th Floor, 373 S. High St., Columbus, OH 43215-6315 or via email. Failure to provide such certificate within the stated time period

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may deem Vendor as non-responsive and subject to default hereunder. Failure to maintain Workers' Compensation Liability Insurance coverage as required by law and any renewal thereto will be considered a default.

Section 9.05 Non-Collusion Certification

By Vendor's signature affixed hereto, Vendor certifies that it is sole owner, partner, president, secretary, etc. of Vendor; that Vendor's proposal and any subsequent bids are genuine and not collusive or sham; that Vendor has not colluded, conspired or agreed, directly or indirectly, with any vendor or person, to put in a sham proposal or bid; or colluded or conspired to have another not propose or bid and has not and will not in any manner, directly or indirectly, sought by agreement or collusion or communication or conference, with any person to fix the price of its proposal or bid with any other vendor, or that of any other vendor, or to secure any advantage against any vendor or any person or persons interested in providing services under the Contract and that all statements contained in Vendor's proposal are true; and further, that Vendor has not, directly or indirectly, submitted its proposal or bid, or the contents thereof, or divulged any related information or data to any association or to any member or agent of any association.

Section 9.06 Non-Discrimination/Equal Opportunity Provision

Vendor agrees that in the hiring of employees for the performance of work under the Contract Vendor shall not, by reasons of race, color, religion, sex, age, disability, military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the Contract relates. Neither Vendor, nor any person acting on behalf of Vendor, shall in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the Contract on account of race, color, religion, sex, age, disability, military status as defined in section 4112.01 of the Revised Code, national origin, or ancestry.

Section 9.07 Delinquent Personal Property Taxes

By Vendor's signature hereto, Vendor certifies that they are not charged with delinquent personal property taxes on the general list of personal property in Franklin County, Ohio, or any other counties containing property in the taxing districts under the jurisdiction of the Auditor of Franklin County, Ohio.

Section 9.08 Offshore

By Vendor's signature hereto, Vendor certifies that they do not have an offshore presence in a specific country with which the United States has a declaration of war by Congress or the President has authorized war on a specific country.

Section 10 Miscellaneous Terms and Conditions

Section 10.01 Public Record and Treatment of Confidential and Proprietary Information

With limited exception, pursuant to Ohio Revised Code 149.43, all information submitted by Vendor shall be considered a public record. In the event the County receives any request for any information received as part of this Contract, the County will immediately take steps to release the information to the requesting party. Vendor may clearly mark certain information as a trade secret or proprietary if that information derives actual or potential independent economic value from not being generally known to, and not being readily ascertainable by proper means, other persons who can obtain economic value by its disclosure or use and is subject to efforts reasonable under the circumstances to maintain its secrecy; however, the County may nonetheless be required to release the information under Ohio law. The marking of the information shall not in itself make the information a trade secret or proprietary, but rather shall be determined under Ohio law. The determination of confidentiality shall not apply

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to (a) information that at the time of the disclosure is in the public domain; (b) information that, after disclosure, becomes part of the public domain by publication or otherwise, except by breach of the Contract by a party, or (c) information that is considered an open public record pursuant to the Ohio Sunshine law. Any document submitted to the County not marked as proprietary or trade secret will not be reviewed for confidentiality by the County upon a public records request and may be released. In most cases, a competitive submittal will be released as soon as the related Contract is entered into the Commissioners Resolution Management System (CRMS) in accordance with 307.862(c).

Section 10.02 Independent Status of the Vendor

The parties will be acting as independent contractors. The partners, employees, officers, and agents of one party will act only in the capacity of representatives of that party and not as employees, officers, or agents of the other party and will not be deemed for any purpose to be such. Each party assumes full responsibility for the actions of its employees, officers, and agents, and agents while performing under this Contract and will be solely responsible for paying its people. Each party will also be alone responsible for withholding and paying income taxes and social security, workers' compensation, disability benefits and the like for its people. Neither party will commit, nor be authorized to commit, the other party in any manner.

Vendor shall have no claim against the County for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or other employee benefits of any kind.

Section 10.03 Governing Law/Venue

This Contract shall be governed by the laws of the State of Ohio (regardless of the laws that might be applicable under principles of conflicts of law) as to all matters, including but not limited to matters of validity, construction, effect and performance. All actions regarding this Contract shall be forumed and venued in the Court of Common Pleas Civil Division located in Franklin County, Ohio and the parties hereby consent to the jurisdiction of such court.

Section 10.04 Entire Contract/Amendment/Waiver

This Contract and its appendices, exhibits, schedules, and any documents referred to herein or annexed hereto constitute the complete understanding of the parties. This Contract shall not be changed, modified, terminated or amended except by a writing signed by a duly authorized officer of each party to this Contract. Any waiver must be in writing. Any waiver shall constitute a waiver of such right or remedy only and not of any other right or remedy of the waiving party. For purposes of any amendments or waivers, such amendments and waivers shall only be binding against the County if signed by the Franklin County Board of Commissioners.

Section 10.05 Green Initiatives

By adoption of Resolution 432-17, the Franklin County Board of Commissioners have reaffirmed the County's commitment to the mutually compatible goals of environmental protection and economic growth, and also expressed its intention to promote sustainable principles in policy decisions and programs. In that spirit, the County (a) promotes the purchase and use of products and services that enhance environmental, social and economic health; (b) develops waste management policies that reduce the amount of materials directed to landfills for disposal; and, (c) improves air quality through environmentally appropriate fleet management practices through deployment of alternate fuel and hybrid electric vehicles.

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It is the Franklin County Board of Commissioners intent to support the green energy economy through workforce partnerships and doing business with providers of goods and services who promote sustainable environmental policies within their own businesses and while doing business with Franklin County.

Section 10.06 Notices

All notices and other communications which may or are required to be given hereunder shall be in writing and shall be deemed duly given if personally delivered, or sent by overnight express courier, or sent by United States mail, registered or certified, return receipt requested, postage prepaid, to the address set forth hereunder or to such other address as the other party hereto may designate in written notice transmitted in accordance with this provision. If either overnight express courier or United States mail delivery is not available or delivery is uncertain, then notices may be given by facsimile or by e-mail. Notice shall be sent to the following addresses:

To the Vendor:
Mobile Communications America, Inc.
Attn: Eric Adams, Vice President, Physical Security
Address: 11985 Exit 5 Parkway
Address: Fishers, IN 46037
Telephone: (317) 937-7435
Email: EricAdams@callmc.com

To the County:
Franklin County Sheriff's Office
Attn: David Masterson, Chief Financial & Human Resources Officer
Address 57 E. Main Street
Address Columbus, OH 43215
Telephone: (614) 525-6746
Email: dmmaster@franklincountyohio.gov

With a copy to:
Franklin County Purchasing Department
Attn: Megan A. Perry-Balonier, Director
373 S. High Street, 25th Floor
Columbus, Ohio 43215
Telephone: (614) 525-3750
Email: mabaloni@franklincountyohio.gov

Section 10.07 Time of the Essence

The time limits and timelines set forth herein are of the essence of this Contract. Vendor has reviewed and approved all such time limits and timelines and confirms that all such limits are reasonable periods of time for its performance hereunder.

Section 10.08 Offset

The County may set off any amounts Vendor owes the County under this or other contracts against any payments due from the County to Vendor under this or any other contracts with the County.

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Section 10.09 Travel Expenses

Any travel that Vendor requires to perform its obligations under the Contract will be at Vendor's expense. If the County requests additional work that is outside the scope outlined hereunder, and that work requires additional travel by Vendor's personnel, the County will pay for any additional travel that it requests only with prior written approval. Such approval shall be given under a written contract modification signed by both parties and approved via resolution by the Franklin County Board of Commissioners. The County will pay for all additional travel expenses that it requests in accordance with the Franklin County Board of Commissioners travel policy.

Section 10.10 Headings

The headings used in this Contract are for convenience only and will not affect the interpretation of any of the contract terms and conditions.

Section 10.11 Survivorship

All sections herein relating to payment, confidentiality, license and ownership, indemnification, warranties, limitations of warranties, and limitations on damages shall survive the termination of this Contract.

Section 10.12 Cyber Breach

Vendor shall have a plan and adequate resources to address telecommunications and computer systems breach, and shall maintain intrusion detection services and procedures and/or data breaching systems to detect and address "hacking" and "phishing operations" into Vendor's telecommunications system, that includes services and systems to detect any unauthorized access to or unauthorized activity on Vendor's telecommunications system, networks, computer systems, and network devices associated with the use of and access to the County's management systems, databases, and County information and data. Vendor will ensure that all intrusion detection measures and data breach systems are maintained and functional on a regular basis. Intrusion detection services and data breach systems shall include, at minimum, network-based intrusion detection and active monitoring of appropriate computer system access logs. Vendor shall notify the County, as soon as reasonably possible, of its detection of any potential or suspected intrusions that may affect the County with regard to disbursement of payments or access to County systems, networks, data, or information. Failure by Vendor to provide this notification shall be a breach under the Contract. Vendor shall be liable for all costs and damages to the County related to or arising from the breach of Vendor's telecommunications systems, networks, or computer systems. Vendor shall provide the County a historical record of prior breaches of security or intrusions, including all prior incidents of "hacking," that have previously been detected in Vendor 's system.

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The parties hereto have set their hands and seal this_____day of 10/16/2026, 2026.

FRANKLIN COUNTY BOARD OF COMMISSIONERS:

By: Kenneth N. Wilson 10/16/2026
Kenneth N. Wilson, County Administrator

APPROVED AS TO FORM:
Shayla D. Favor
Prosecuting Attorney

By: Jesse Armstrong
Assistant Prosecuting Attorney Date

MOBILE COMMUNICATIONS AMERICA, INC.:

By: _____
Eric Adams, VP Physical Security Date

APPROVED AS TO FORM:
Megan A. Perry-Balonier
Director, Purchasing Department

By: Megan Perry-Balonier
Date

X

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EXHIBIT A

NASPO VALUE POINT BY SECURITY & FIRE PROTECTION SERVICES

MASTER AGREEMENT #99SWC-NV23-16268INCLUDED BY REFERENCE

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EXHIBIT B

SCOPE OF WORK

Scope of Work

- Provide and install the following Milestone Licensing:
  - (1) XPETBL XProtect Expert Base License
  - (1) XPSWBL XProtect Smart Wall Base License
  - (75) XPETDL XProtect Expert Device Licenses.
  - (75) YXPETDL One Year Support Device Licenses.
  -
- Provide and install following servers:
  - (1) IL-DBMG-DG4-PRM IronLink Premium Management Server - G4.
  - (1) IL-R212-DG3-D4510-128T-16-S IronLink R212 Dual 4510 128TB STD Recording servers.
    - (4) IL-960G-LFF-DEG1 - IRONLINK ENTERPRISE 960GB MIX USE SATA LFF SSDs
    -
- MCA will complete Milestone server and Briefcam server configuration.
- Exclusions:
  - Network Racks.
  - Power distribution.
  - Internet connections.

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EXHIBIT C

PRICING

Bill of Materials

Licensing

SKU	Unit Price	Quantity	Row Total
93214	$2,149.00	1	$2,149.00
XProtect Expert Base License			
151827	$282.00	75	$21,150.00
MILESTONE XPETDL XPROTECT EXPERT DEVICE CHANNEL LICENSE			
218444	$51.00	75	$3,825.00
Milestone YXPETDL ONE YEAR SUP FOR, XPROTECT EXPERT DEVICE CHANNEL, LICENSE			
93229	$15,799.00	1	$15,799.00
XProtect Smart Wall Base License			

Equipment Subtotal: $42,923.00

Subtotal: $42,923.00

MCA Services

SKU	Unit Price	Quantity	Row Total

Labor Subtotal: $7,920.00

Subtotal: $7,920.00

Other Costs

SKU	Unit Price	Quantity	Row Total

Freight Subtotal: $200.00

Subtotal: $200.00

Servers

SKU	Unit Price	Quantity	Row Total
222987	$26,461.54	1	$26,461.54
IronLink R212 Dual 4510 128TB STD			

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181781	$1,710.26	4	$6,841.04
IRONLINK ENTERPRISE 960GB MIX USE SATA LFF SSD			
		1	
IronLink Premium Management Server - D4514Y G4 (1201-2500 Cameras) $25,961.54		1	

Equipment Subtotal: $ 59,264.12

Subtotal: $ 59,264.12

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System Investment

Licensing Subtotal:	**$42,923.00**
MCA Services Subtotal:	**$7,920.00**
Other Costs Subtotal:	**$200.00**
Servers Subtotal:	**$59,264.12**
Total Purchase Price:	**$110,307.12**

Certificate Of Completion

Envelope Id: 6D76D2E7-3A06-8E65-83E4-8E302C277ED1
Status: Completed
Subject: Complete with Docusign: 1.FCSO- MCA Milestone Software-Supp PKW Review1(4) 8.18.2026 AAW (PRAT)...
Source Envelope:
Document Pages: 19
Signatures: 3
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Envelope Originator:
Mary Robinson
373 S. High Street
Columbus, OH 43215
Mary.Robinson@franklincountyohio.gov
IP Address: 134.238.182.41

Record Tracking

Status: Original
9/1/2026 11:05:19 AM
Holder: Mary Robinson
Mary.Robinson@franklincountyohio.gov
Location: DocuSign
Security Appliance Status: Connected
Pool: StateLocal

Signer Events	Signature	Timestamp
Lauren Hauser lauren.hauser@franklincountyohio.gov Security Level: Email, Account Authentication (None)	**Completed** Using IP Address: 198.30.81.2	Sent: 9/1/2026 11:19:31 AM Viewed: 9/1/2026 12:05:56 PM Signed: 9/1/2026 1:28:37 PM
Electronic Record and Signature Disclosure: Accepted: 9/1/2026 12:05:56 PM ID: fd24f457-a51b-40d5-94fd-1536fc34bb91		
Eric Adams EricAdams@callmc.com Vice President Security Level: Email, Account Authentication (None)	 Signature Adoption: Uploaded Signature Image Using IP Address: 47.203.28.212	Sent: 9/1/2026 1:28:39 PM Viewed: 9/1/2026 1:44:11 PM Signed: 9/2/2026 1:05:08 PM
Electronic Record and Signature Disclosure: Accepted: 9/1/2026 1:44:11 PM ID: 9229a33c-6073-42b8-b680-719380d3646a		
Megan Perry-Balonier mabaloni@franklincountyohio.gov Director Franklin County Purchasing Security Level: Email, Account Authentication (None)	Megan Perry-Balonier Signature Adoption: Pre-selected Style Using IP Address: 134.238.186.49	Sent: 9/2/2026 1:05:10 PM Viewed: 9/3/2026 8:42:42 AM Signed: 9/3/2026 8:51:53 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Jesse Armstrong jarmstrong@franklincountyohio.gov Assistant Prosecuting Attorney Franklin County Prosecuting Attorney's Office Security Level: Email, Account Authentication (None)	Jesse Armstrong Signature Adoption: Pre-selected Style Using IP Address: 131.241.49.51	Sent: 9/3/2026 8:51:55 AM Viewed: 9/3/2026 9:03:31 AM Signed: 9/3/2026 9:04:06 AM
Electronic Record and Signature Disclosure: Not Offered via Docusign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
David Masterson dmmaster@franklincountyohio.gov Chief Financial & Human Resources Officer Franklin County Sheriff Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/3/2026 9:04:09 AM
Rob Panda RobPanda@callmc.com Account Executive Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/3/2026 9:04:10 AM
Mary Robinson Mary.Robinson@franklincountyohio.gov Franklin County Purchasing Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 9/3/2026 9:04:10 AM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/1/2026 11:19:31 AM
Certified Delivered	Security Checked	9/3/2026 9:03:31 AM
Signing Complete	Security Checked	9/3/2026 9:04:06 AM
Completed	Security Checked	9/3/2026 9:04:11 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Carahsoft OBO Franklin County (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft OBO Franklin County:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: julielust@franklincountyohio.gov

To advise Carahsoft OBO Franklin County of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at julielust@franklincountyohio.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Carahsoft OBO Franklin County

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to julielust@franklincountyohio.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Carahsoft OBO Franklin County

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to julielust@franklincountyohio.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Carahsoft OBO Franklin County as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Carahsoft OBO Franklin County during the course of your relationship with Carahsoft OBO Franklin County.

FRANKLIN COUNTY

PURCHASE ORDER PROOF LIST

Batch Code: s01352 Clerk: 807sasabree

PO #	VENDOR	NAME	PO DATE	DUE DATE	YEAR	PP	ACCOUNT	ENCUMBRANCE	PO TOTAL
65250125-00	330790	MOBILE COMMUNICATIONS AMERICA	10/02/26	10/13/26	2026	10			
LN# 001		GF CON/RES>>>>>MILESTONE VMS SOFTWARE		1.0 EACH			110307.12		
							E 10521000-522101-	110307.12	
							110307.12	110307.12	110307.12

PURCHASE ORDERS LISTED FOR BATCH: s01352 ENCUMBRANCE TOTAL: 110307.12

SUMMARY BY ACCOUNT

Batch Code: s01352 Clerk: 807sasabree

EFF DATE	ACCOUNT ACCOUNT NAME	JOURNAL	ENCUMBRANCE	REMAINING BUDGET
POE 10/13/2026	10521000-522101- IT SOFTWARE SUBSCRIPTION/MAINT	2026-10-0000574	110307.12	465495.39

JOURNAL ENTRIES

CLERK: 807sasabree

YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC REF 1 REF 2 REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 10 574					
POE 10521000-522101	IT SOFTWARE SUBSCRIPTION/MAINT	4		110,307.12	
10/13/2026 PO ENT/PRF 330790 65250125	GF CON/RES>>>>>MILESTONE VMS	S			
				.00	.00
POE 1000-291100	ENCUMBRANCES			110,307.12	
10/31/2026 PO ENTRY					
POE 1000-391100	BUDGETARY FUND BAL RES FOR ENC				110,307.12
10/31/2026 PO ENTRY					
	SYSTEM GENERATED ENTRIES TOTAL			110,307.12	110,307.12
	JOURNAL 2026/10/574 TOTAL			110,307.12	110,307.12

JOURNAL ENTRIES

FUND / ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1000 GENERAL	2026	10	574	10/31/2026			
1000-291100					ENCUMBRANCES	110,307.12	
1000-391100					BUDGETARY FUND BAL RES FOR ENC		110,307.12
					FUND TOTAL	110,307.12	110,307.12

** END OF REPORT - Generated by Sharon A Sabree **