

18-181

EXHIBIT A

ADDENDUM #1

**Main Place Lease
between
Akron Main Place Development, LLC
and
County of Summit, Ohio**

This addendum (“Addendum”) to a Lease Agreement (“Lease”) dated the ___ date of _____, 2018 between Akron Main Place Development, LLC (“Landlord”) and the County of Summit, Ohio (“Tenant”) is hereby entered into as of the date of execution by the Summit County Executive, below.

WHEREAS, pursuant to Article IV of the Lease, the Tenant has requested that Landlord add the installation of certain IT cabling, a CCTV system, sound system and access control system to the Premises, as that term is defined in the Lease; and

WHEREAS, Landlord has procured pricing for the IT cabling, a CCTV system, sound system and access control system requested by the Tenant, a copy of which is set forth as Exhibit A to this Addendum, and incorporated herein by reference; and

WHEREAS, pursuant to Section 2.03 of the Lease, Tenant can elect to reimburse Landlord for the cost of the IT cabling, CCTV system, sound system and access control system within 30 days after receiving notice from the Landlord that it has incurred such costs; and

WHEREAS, the parties desire to enter into this Addendum to provide for the installation of the certain IT cabling, CCTV system, sound system and access control system and subsequent reimbursement by the Tenant to the Landlord for the costs incurred by Landlord for the IT cabling, CCTV system, sound system and access control system, in an amount not to exceed \$28,030.16, plus any additional costs to install the same up to an amount not to exceed \$30,000.00.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged by the parties, the parties agree as follows:

Section 1

Landlord shall, as part of Tenant’s Improvements, procure and install certain IT cabling, a CCTV system, sound system and access control system as more fully set forth on Exhibit A, attached hereto and incorporated herein by reference.

Section 2

Upon payment of invoices for the certain IT cabling, CCTV system, sound system and access control system, Landlord shall provide Tenant an invoice for the costs incurred by the Landlord. The parties anticipate that the costs for the IT cabling, CCTV system, sound system and access control system to be an amount to exceed \$28,030.16, plus any additional costs to install the same up to an amount not to exceed

EXHIBIT A

\$30,000. Within 30 days of receipt of an invoice from the Landlord for said costs, County shall pay Landlord in full for the costs incurred, not to exceed \$30,000.00.

Section 3

The IT cabling, a CCTV system, sound system and access control system shall be installed by Landlord and its contractors in the same fashion and quality as the balance of the Tenant Improvements as provided in the Lease.

Section 4

The parties further acknowledge that any costs exceeding \$30,000.00 or any other additions to the Tenant Improvements shall be addressed by subsequent addendum by the parties.

IN WITNESS WHEREOF, the parties hereto have executed this Lease as of the day and year first above written.

LANDLORD:

AKRON MAIN PLACE DEVELOPMENT, LLC

By: _____

Joseph R. Weber, Vice President

TENANT:

COUNTY OF SUMMIT, OHIO

By: _____

Ilene Shapiro, County Executive

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STATE OF OHIO)
) SS:
COUNTY OF SUMMIT)

The foregoing instrument was acknowledged before me this ____ day of _____, 2018, by Joseph R. Weber, Vice President of Akron Main Place Development, LLC, on behalf of said limited liability company.

Notary Public

STATE OF OHIO)
) SS:
COUNTY OF SUMMIT)

The foregoing instrument was acknowledged before me this ____ day of _____ 2018, by Ilene Shapiro, County Executive of the County of Summit, Ohio.

Notary Public

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SIGHT AND SOUND COMMUNICATIONS

Serving Ohio since 1953

826 East Tallmadge Ave.
Akron, Ohio 44310

Date 04/19/2018
Job Number 041918 9 DIST CRT DATA rev.3

Phone: (330) 634-9100
Fax: (330) 634-1939
Scott A Lesneski Ext: 103
Scott@Sight-Sound.net
Chris Lesneski Ext: 102
Chris@Sight-Sound.net

Bowery Management
159 South Main Street
Akron, OH. 44308
Phone (330) 762-1074
Fax (330)
ATTN: Mark Burton
mburton@nls.net

We are pleased to submit the following bid:

Job Description: Installation of a structured cabling system for the 9th District Court on the 2nd floor of Main Place.

MATERIAL

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Chatsworth 55053-703 2 Post Rack	200.00	200.00
1	Chatsworth 11911-712 Wall Rack Kit	150.00	150.00
1	Panduit WMPV45E Wire Manager	276.00	276.00
2	Panduit WMP1E Wire Manager	70.00	140.00
10	Bertek 10136226 Cat-6 Cable	275.00	2,750.00
3	Leviton 61110-BL6 Modular Inserts	174.00	522.00
2	Leviton 69986-U46 46 Port patch panel	345.00	690.00
35	Leviton 42080-216 Data Wall Plate	1.75	61.25
3	Leviton 41089-21P Two Port Biscuit	2.85	8.55
1	Permit	150.00	150.00
1	Miscellaneous material	150.00	150.00
Materials total:			5,204.25

SERVICE

HOURS	DESCRIPTION	CHARGES	TOTAL
99	Hours of labor required to install the equipment.	60.00	5,264.25
Materials total:			5,204.25
Service total:			5,264.25
Tax:			777.26
Total bid price:			11,754.50

Thanks for giving us the opportunity to do business with you.

Scott A Lesneski

Signature and date of acceptance;

This document is an estimate of materials and labor as requested. If the scope of work changes, an additional PO, or approved Change Order must be issued prior to the work being started.
Payment terms are based on "Net 30" account. A 5% late fee will be added for invoices received between 31-60 days, 10% will be added if received between 61-90 days, 15% will be added if received between 91-120 days.
By signing, or issuing a P.O. for this bid you agree to these terms.

EXHIBIT A



SIGHT AND SOUND COMMUNICATIONS

Serving Ohio since 1953

826 East Tallmadge Ave.
Akron, Ohio 44310
Phone: (330) 634-9100
Fax: (330) 634-1039
Scott A Lesneski Ext: 103
Scott@Sight-Sound.net
Chris Lesneski Ext: 102
Chris@Sight-Sound.net

Date 04/19/2018
Job Number 041918 9 DIST CRT CCTV rev.2

Bowery Management
159 South Main Street
Akron, OH. 44308
Phone (330) 762-1074
Fax (330)
ATTN: Mark Burton
mburton@nls.net

We are pleased to submit the following bid:

Job Description: Installation of a IP CCTV system for the 9th District Court on the 2nd floor of Main Place.
(PC Required for guard desk to view cameras.)

MATERIAL

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Hikvision N7604EP2T 4 Channel NVR	553.00	553.00
3	Hikvision OD2132F4 Dome camera	227.00	681.00
1	Bertek 10130226 Cat-6 Cable	112.00	112.00
3	Leviton 61110-RL6 Modular Inserts	7.75	23.25
3	Leviton 41089-11P Surface jack with ID window	2.45	7.35
1	General WG-65060106 RG 59 CCTV Cable	75.00	75.00
2	Wbox 0E-27LED Video Monitor	329.00	658.00
2	DataCom 261-584 4K HDMI 50Ft	100.00	200.00
1	Miscellaneous material tie wraps, screws, nuts, etc.	25.00	25.00
Materials total:			2,334.60

SERVICE

HOURS	DESCRIPTION	CHARGES	TOTAL
12	Hours of labor required to install the equipment.	60.00	720.00
Material total:			2,334.60
Service total:			720.00
Tax:			198.66
Total bid price:			3,253.26

Thanks for giving us the opportunity to do business with you.

Scott A Lesneski _____

Signature and date of acceptance; _____

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SIGHT AND SOUND COMMUNICATIONS

Serving Ohio since 1953

826 East Tallmadge Ave.
Akron, Ohio 44310

Phone: (330) 634-9100

Fax: (330) 634-1939

Scott A Lesneski Ext: 103

Scott@Sight-Sound.net

Chris Lesneski Ext: 102

Chris@Sight-Sound.net

Date 04/19/2018

Job Number 041918 9 DIST CRT AC rev.2

Bowery Management

159 South Main Street

Akron, OH. 44308

Phone (330) 762-1074

Fax (330)

ATTN: Mark Burton

mburton@nls.net

We are pleased to submit the following bid:

Job Description:

Installation of a Honeywell Access Control system for the 8th District Court on the 2nd floor of Main Place.

MATERIAL

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Honeywell NX4S1 4 Door Kit	1,918.00	1,918.00
4	HID 6005BGB00 Door reader	165.00	660.00
2	Coleman 112000 Power cable 2 conductor 16 gauge with shield for Power	100.00	200.00
2	Coleman 110253 Proxi cable 5 conductor 22 gauge with shield for prox readers	200.00	400.00
4	HESS 1006CLB630 Fall Secure Lock	403.00	1,612.00
1	Wbox 0E-1275AD8 Power Supply	78.00	78.00
1	Miscellaneous material includes all wiring, mounting devices, screws etc.	80.00	80.00
Materials total:			4,908.00

SERVICE

HOURS	DESCRIPTION	CHARGES	TOTAL
22	Hours of labor required to install the equipment.	60.00	1,320.00
Material total:			4,908.00
Service total:			1,320.00
Tax:			404.62
Total bid price:			6,632.62

Thanks for giving us the opportunity to do business with you.

Scott A Lesneski _____

Signature and date of acceptance; _____

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Phone: (330) 634-9100
Fax: (330) 634-1939

Scott A Lesneski Ext: 103
Scott@Sight-Sound.net

Chris Lesneski Ext: 102
Chris@Sight-Sound.net

Date 05/02/2018

Job Number 050218 9 DIST CRT SOUND rev.1

Bowery Management

169 South Main Street

Akron, OH. 44308

Phone (330) 762-1074

Fax (330)

ATTN: Mark Burton

mburton@nls.net

We are pleased to submit the following bid:

Job Description: Installation of a court room sound system for the 9th District Court on the 2nd floor of Main Place.

MATERIAL

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Bogen V100 Power amplifier 100 watt power amplifier	555.00	555.00
4	Bogen MIC Module	56.00	224.00
1	Bogen RPK87 Rack kit	57.00	57.00
2	JBL JF-C26CTWH Ceiling Speakers 70 volt speakers 100 wpt rated	185.00	370.00
3	Audio Technica AT6615R8 Judge Microphone Base	77.00	231.00
4	Audio Technica U857Q Microphone	248.00	992.00
4	Audio Technica AT8314-20 Judge Microphone Cable	23.00	92.00
1	Audio Technica ATW-RC13 Chassis	210.00	210.00
2	Audio Technica ATW-T1007 Base	366.00	732.00
1	Audio Technica ATW-RU13 Receiver	210.00	210.00
1	William Sound PPA457 Personal PA System Personal PA system including device system with 4 receivers	1,120.00	1,120.00
4	William Sound NKL-001 Neck Loop	42.25	169.00
1	General 25225 Speaker Wire (Person 2 cond. 16 gauge wire)	50.00	50.00
1	Miscellaneous material includes 80 wires, connecting devices, etc.	20.00	20.00
Materials total:			5,840.00

SERVICE

HOURS	DESCRIPTION	CHARGES	TOTAL
16	Hours of labor required to install the equipment.	60.00	960.00
Material total:			5,840.00
Service total:			6,800.00
Tax:			300.00
Total bid price:			7,400.00

Thanks for giving us the opportunity to do business with you.

Scott A Lesneski

Signature and date of acceptance;

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