



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

February 13th, 2013

1. Call to Order
2. Roll Call
3. Review & Approve Minutes
4. Held Items

Item	Requestor	Description	Board Action
12-CL-001	Common Pleas	<p>1. Requesting the approval of CSR # CL121041 to enter into a contract with Sadler-NECamp Financial Services dba-Proware for ongoing support for the Case Management System.</p> <p>The amount will not exceed \$10,547,569.00.</p>	<p><i>Hold</i> <i>Reviewing language changes, Oracle licenses, list of projects</i></p>
13-JS-001	Public Safety & Justice Services	<p>2. Requesting the approval of CSR# JA130077 to enter into a contract agreement with sixteen (16) law enforcement entities to secure mobile crime tip services to these entities.</p> <p>The amount will not exceed \$48,000.00.</p>	<p><i>Public Safety has requested that this item be withdrawn</i></p>
13-JS-003	Justice Services	<p>3. Requesting the approval of CSR # JA130090 to submit an RFP for the 9-1-1 Mass Notification System.</p>	<p><i>Hold</i> <i>No Representation</i></p>



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13-HS-005	Health & Human Services	<p>4. Requesting the approval of CSR # CS130076 requesting for additional software and professional services from Northwoods Consulting.</p> <p>The amount will not exceed \$17,960.00.</p>	<p><i>Hold</i> <i>No</i> <i>Representation</i></p>
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5. New Items

13-CP-003	Court of Common Pleas	<p>1. Requesting the approval of CSR # CP130116 to purchase equipment for the Court of Common Pleas Camera Project for the overall Court Tower Capital Project.</p> <p>The amount will not exceed \$102,234.23.</p>	<p><i>Recommended</i></p> <p><i>Not</i> <i>Recommended</i></p> <p><i>Hold</i></p>
13-CP-004	Court of Common Pleas	<p>2. Requesting the approval of CSR # CP130175 to renew a contract with DSRazor for Windows Active Directory.</p> <p>The amount will not exceed \$1,337.05.</p>	<p><i>Recommended</i></p> <p><i>Not</i> <i>Recommended</i></p> <p><i>Hold</i></p>
13-CP-005	Court of Common Pleas	<p>3. Requesting the approval of CSR # CP130184 to enter into a contract for Emergency/Disaster Recovery support case management services.</p> <p>The amount will not exceed \$249,505.00.</p>	<p><i>Recommended</i></p> <p><i>Not</i> <i>Recommended</i></p> <p><i>Hold</i></p>



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<p>13-CP-006</p>	<p>Court of Common Pleas</p>	<p>4.Requesting the approval of CSR # CP130092 to purchase an HP ProLiant Server.</p> <p>The amount will not exceed \$6,000.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-JS-004</p>	<p>Justice Services</p>	<p>5.Requesting the approval of CSR # JA130167 for license renewal for Spotlight on SQL Server.</p> <p>The amount will not exceed \$3,500.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-IG-001</p>	<p>Agency of Inspector General</p>	<p>6.Requesting the approval of CSR # IG130171 to enter into a contract renewal with WingSwept.</p> <p>The amount will not exceed \$9,500.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-IG-002</p>	<p>Agency of Inspector General</p>	<p>7.Requesting the approval of CSR # IG130073 to purchase a camera to be installed near suite 300 in the Administration Building.</p> <p>The amount will not exceed \$1,298.53.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<p>13-JV-002</p>	<p>Juvenile Court</p>	<p>8. Requesting the approval of CSR # CJ121114 to purchase seven (7) HP Pro book laptops.</p> <p>The amount will not exceed \$9,121.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-HS-007</p>	<p>Health & Human Services</p>	<p>9. Requesting the approval of CSR # HS130091 to enter into a contract with Maximus, Inc. for maintenance of Maximus Ledger Suites Program Expenditure Tracking System.</p> <p>The amount will not exceed \$2,150.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-HS-008</p>	<p>Health & Human Services</p>	<p>10. Requesting the approval of CSR # CF130084 to enter into a contract for Oracle DBA services for at least 6 months.</p> <p>The amount will not exceed \$85,280.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-HS-010</p>	<p>Health & Human Services</p>	<p>11. Requesting the approval of CSR # WT13144 to enter into a contract renewal for support and maintenance on ProviderGateway long term care.</p> <p>The amount will not exceed \$59,080.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<p>13-HS-009</p>	<p>Health & Human Services</p>	<p>12. Requesting the approval of CSR #HS130193 to amend a contract with Bowman Systems LLC.</p> <p>The amount will not exceed \$90,000.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-FS-005</p>	<p>Board of Revision</p>	<p>13. Requesting the approval of CSR # BR12112 to purchase twenty-one (21) laptops to provide access of scanned document images to assist the hearing officers.</p> <p>The amount will not exceed \$37,694.37.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-FS-006</p>	<p>Fiscal Office</p>	<p>14. Requesting the approval of CSR # FS130142 to enter into a contract with Cogsdale Holdings to provide software support for the County-wide ledger and accounts payable system (FAMIS).</p> <p>The amount will not exceed \$86,050.53.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-ME-003</p>	<p>Medical Examiner's Office</p>	<p>15. Requesting the approval of CSR # CR130141 to purchase a Reflector-less Construction Total Station in the event of a disaster. The instrument at the disaster site will quickly document the location of human remains and evidence.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>



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		The amount will not exceed \$25,000.00.	<i>Hold</i>
13-P4-002	Prosecutor's Office	16.Requesting the approval of CSR # PR130068 to purchase a conference room speakerphone for Prosecutor McGinty.	<i>Recommended</i>
		The amount will not exceed \$825.00.	<i>Not Recommended</i>
			<i>Hold</i>
13-PW-003	Public Works	17.Requesting the approval of CSR # PW130163 to renew software support with Granite XP.	<i>Recommended</i>
		The amount will not exceed \$10,892.00.	<i>Not Recommended</i>
			<i>Hold</i>
13-IT-009	Department of Information Technology	18.Requesting the approval of CSR # IT130130 to purchase Oracle software maintenance.	<i>Recommended</i>
		The amount will not exceed \$450,000.00.	<i>Not Recommended</i>
			<i>Hold</i>
13-IT-010	Department of Information Technology	19.Requesting the approval of CSR # IT130129 to renew the subscription for 123rf.com for stock photography.	<i>Recommended</i>
			<i>Not Recommended</i>



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		<p>The amount will not exceed \$2,097.00.</p>	<p><i>Hold</i></p>
<p>13-IT-011</p>	<p>Department of Information Technology</p>	<p>20.Requesting the approval of CSR # IT130168 to enter into a County-wide hardware maintenance for IBM, SUN, HP, Dell servers for five years.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>
<p>13-IT-012</p>	<p>Department of Information Technology</p>	<p>The amount will not exceed \$400,000.00.</p> <p>21.Requesting the approval of CSR#IT130177 to renew maintenance on OnBase and add 200 professional service hours.</p>	<p><i>Hold</i></p> <p><i>Recommended</i></p> <p><i>Not Recommended</i></p>
<p>13-IT-013</p>	<p>Department of Information Technology</p>	<p>The amount will not exceed \$236,868.75.</p> <p>22.Requesting the approval of CSR # IT130178 to amend a contract with Avantia to include additional hours in the Business Analyst Role and .NET programming roll.</p>	<p><i>Hold</i></p> <p><i>Recommended</i></p> <p><i>Not Recommended</i></p>
		<p>The amount will not exceed \$481,700.00.</p>	<p><i>Hold</i></p>

- 6. Other Business
- 7. Public Comment
- 8. Adjournment