

## **Technical Advisory Committee**

### Sterling Building 3rd Floor

- 1. Call to Order
- 2. Roll Call
- 3. Review & Approve Minutes4. Held Items

Item	Requestor	Description	Board Action
12-CL-001	Common Pleas/Clerk of Courts	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. The amount will not exceed \$10,547,569.0	Hold Reviewing language changes, Oracle licenses, list of projects
13-IT-009	Department of Information Technology	2.Requesting the approval of CSR # IT130130 to purchase Oracle software maintenance.  The amount will not exceed \$450,000.00.	Hold Waiting on quotes & vendor selection
13-HS-012	Health & Human Services	3.Requesting the approval of CSR # HC121103 to purchase twenty five (25) iPads.  The amount will not exceed \$11,997.00.	Hold Under further review



# **Technical Advisory Committee**

## Sterling Building 3rd Floor

## March 13th, 2013

### 5. New Items

J. New Items	1	1	
13-CA-001	Court of Appeals	1.Requesting the approval of CSR # CA130263 to enter into a consulting services contract between the Court of Appeals and InfoPro Computer Solutions.  The amount will not exceed \$255,000.00.	Recommended  Not Recommended  Hold
13-FS-008	Fiscal Officer/Internal Audit	2.Requesting the approval of CSR # IA130237 to purchase four (4) Adobe Acrobat XI Standard.  The amount will not exceed \$802.60.	Recommended  Not Recommended  Hold
13-PW-004	Public Works	3.Requesting the approval of CSR # PW130276 to renew the subscription with AutoCAD.  The amount will not exceed \$13,914.37.	Recommended  Not Recommended  Hold
13-HS-015	Family & Children First Council	4.Requesting the approval of CSR # FC130254 to purchase Adobe Creative Suite CS4 Design Premium software upgrade to CS6.	Recommended Not Recommended



# **Technical Advisory Committee**

## Sterling Building 3rd Floor

		The amount will not exceed \$2,808.00.	Hold
13-JS-008	Public Safety & Justice Service	5.Requesting the approval of CSR # JA130274 to enter into a contract with ELSAG North America for maintenance on the ALPRs.  The amount will not exceed \$30,400.21.	Recommended  Not Recommended  Hold
13-JS-009	Public Safety & Justice Service	6.Requesting the approval of CSR # JA130220 to purchase one (1) HP Gigbit Ethernet card and four (4) Cisco Twinax cables.  The amount will not exceed \$1,199.00.	Recommended  Not Recommended  Hold
13-IT-015	Department of Information Technology	7.Requesting the approval of CSR # IT130277 to enter into a contract with AT&T for Microsoft Exchange Hosting Services.  The amount will not exceed \$450,000.00.	Recommended  Not Recommended  Hold
13-IT-016	Department of Information Technology	8. Requesting the approval of CSR # IT130207 to enter into a consulting contract for a Computer Operator position. Services required second shift	Recommended  Not Recommended



# **Technical Advisory Committee**

## Sterling Building 3rd Floor

13-IT-017	Department of Information Technology	(3:30p.m.11:30p.m) five days per week for six months.  No dollar amount estimated.  9.Requesting the approval of CSR # IT130211 to purchase 300 Cisco wireless antennas.  The amount will not exceed \$3,357.00.	Hold  Recommended  Not Recommended  Hold
13-IT-018	Department of Information Technology	10.Requesting the approval of CSR # IT130246 to purchase two (2) IP cameras and access hardware for one door. This if for Room 9 in the Admin. Building where hundreds of computers are being stored and staged.  The amount will not exceed \$4,875.46.	Recommended  Not Recommended  Hold
13-IT-019	Department of Information Technology	11.Requesting the approval of CSR# IT130245 to purchase ten (10) cameras, licenses and storage for the pre-booking area of the Corrections Center.  The amount will not to exceed \$17,876.00.	Recommended  Not Recommended  Hold



# **Technical Advisory Committee**

Sterling Building 3rd Floor

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