Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

March 27th, 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/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 enter into an AT&T data plan subscription for twenty five (25) iPads. The amount will not exceed $11,997.00.	*Hold* *Under further review*

13-JS-008	Public Safety & Justice Service	4.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.	*Hold* *Under further review & no representation*
13-IT-016	Department of Information Technology	5. Requesting the approval of CSR # IT130207 to enter into a consulting contract for a Computer Operator position. The services require second shift (3:30p.m.11:30p.m) five days per week for six months Operator. No dollar amount estimated.	*Hold* *Under further review*

5.   New Items

13-EX-001	Communications Department	1.Requesting the approval of CSR # CX130324 to purchase HootSuite subscription software to allow staff the ability to manage and monitor unlimited social networks and profiles under one interface. The amount will not exceed $9,000.00.	*Recommended* *Not Recommended* *Hold*
13-FS-009	Fiscal Office/Real Property	2.Requesting the approval of CSR # FS130241 to purchase six (6) plantronic wireless headsets.	*Recommended* *Not*

		The amount will not exceed $1,040.00.	*Recommended*
			Hold
13-HS-016	Health & Human Service	3.Requesting the approval of CSR # WT130288 to enter into a contract with OPEX Corporation for software licenses and hardware maintenance for the OPEX equipment.	*Recommended*
			Not Recommended
		The amount will not exceed $11,840.00.	*Hold*
13-HS-017	Health & Human Service	4.Requesting the approval of CSR # WT130289 to enter into a contract with Unitronix Data System, Inc. The contract is for software licenses and maintenance for ABACUS system utilized by the Investigations Department to tract any over payments to clients.	*Recommended*
			Not Recommended
			Hold
		The amount will not exceed $5,076.92.	
13-JS-010	Public Safety & Justice Services	5.Requesting the approval of CSR # JA130333 to purchase nine (9) mobile cases for credential first responders and volunteers county-wide. This purchase is grant funded.	*Recommended*
			Not Recommended
		The amount will not exceed $143,000.00.	*Hold*

13-SW-001	Solid Waste District	6.Requesting the approval of SM130301 to renew an annual subscription to the Re-Trac System with Emerge Knowledge Design Inc.	*Recommended* *Not Recommended*
		The amount will not exceed $6,500.00.	*Hold*
13-IT-020	Department of IT /Public Works	7.Requesting the approval of CSR # PW130326 to purchase cameras, software, storage and support for a replacement camera system at the Animal Shelter.	*Recommended* *Not Recommended*
		The amount will not exceed $70,000.00.	*Hold*
13-IT-021	Health & Human Services/Department of IT	8.Requesting the approval of CSR# WT130325 to purchase access control for two doors, intercoms and one camera for the Virgil E. Brown Building.	*Recommended* *Not Recommended*
		The amount will not exceed $17,000.00.	*Hold*
13-IT-022	Department of IT	9.Requesting the approval of CSR#IT130323 to purchase NetApp Enterprise Storage Array. This will replace the legacy HP storage and used for the new Cisco	*Recommended* *Not Recommended*

		Call Manager System. The amount will not exceed $365,000.00.	*Hold*
13-IT-023	Department of IT	10.Requesting the approval of CSR # IT130278 to purchase various equipment for VoIP for network connectivity. The amount will not exceed $693.00.	*Recommended* *Not Recommended* *Hold*
13-SH-002	Sheriff's Office	11.Requesting the approval of CSR # SH130335 to purchase a Portable IP Video Surveillance System. The amount will not exceed $ 9,075.00.	*Recommended* *Not Recommended* *Hold*
13-IT-024	Department of IT	12.Requesting the approval of CSR # IT130338 to purchase the following Laptop equipment HP 8570p i5 - 200, Docking Stations - 100, Cases - 100, LA2202x Monitors - 45, LA2206x Monitors - 45, HP 8570p i7 - 45 , Imaging Services Computrace - 245	*Recommended* *Not Recommended* *Hold*

6. Other Business
7. Public Comment
8. Adjournment