



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

April 10th, 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	<i>Hold Reviewing language changes, Oracle licenses, list of projects</i>
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.	<i>Hold Waiting on quotes & vendor selection</i>
13-IT-022	Department of Information Technology	3.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 Call Manager System. The amount will not exceed \$365,000.00.	<i>Hold DoIT would like to review further</i>
13-IT-024	Department of Information	4.Requesting the approval of CSR # IT130338 to purchase the	<i>Hold DoIT would like to review further</i>



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	Technology	<p>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</p> <p>The amount will not exceed \$355,000.00</p>	
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5. New Items

13-HS-020	Health & Human Services	<p>1.Requesting the approval of CSR # CS130270 to purchase twenty two (22) copies of Child Support Calculator from Puritas Springs Software.</p> <p>The amount will not exceed \$1,199.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
13-FS-010	Fiscal Office	<p>2.Requesting the approval of CSR # FS130348 to enter into a maintenance agreement with Infor Global Solutions.</p> <p>The amount will not exceed \$64,846.19.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<p>13-P4-004</p>	<p>Prosecutor's Office</p>	<p>3.Requesting the approval of CSR # PR130381 to purchase thirty (30) replacement batteries for HP laptops.</p> <p>The amount will not exceed \$2,500.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-PW-005</p>	<p>Department of Public Works</p>	<p>4.Requesting the approval of CSR # PW130371 to purchase AllData vehicle diagnostic software.</p> <p>The amount will not exceed \$1,500.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-JS-011</p>	<p>Public Safety & Justice Services</p>	<p>5.Requesting the approval of CSR #JA130360 to purchase a MultiRAE detection unit wireless upgrades to support Hazmat/WMD responder capabilities.</p> <p>The amount will not exceed \$2,800.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-JS-012</p>	<p>Public Safety & Justice Services</p>	<p>6.Requesting the approval of CSR # JA130361 to purchase one (1) ProRAE Guardian Tier 3 wireless upgrade.</p> <p>The amount will not exceed</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>



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		\$1,500.00.	<i>Hold</i>
13-IT-025	Department of Information Technology	7.Requesting the approval of CSR # IT130380 to enter into consulting services for Careworks for Networking and Security services.	<i>Recommended</i>
		The amount will not exceed \$22,800.00	<i>Not Recommended</i>
			<i>Hold</i>
13-IT-026	Department of Information Technology	8.Requesting the approval of CSR # PW130339 to purchase ten (10) hard drives for the Network Video Recording system at the Juvenile Justice Center.	<i>Recommended</i>
		The amount will not exceed \$980.00.	<i>Not Recommended</i>
			<i>Hold</i>
13-IT-027	Department of Information Technology	9.Requesting the approval of CSR # IT130378 to request for bids for a short term consultant contract for an IT Technical writer.	<i>Recommended</i>
		The amount will not exceed \$12,000.00.	<i>Not Recommended</i>
			<i>Hold</i>
13-IT-028	Department of Information Technology	10.Requesting the approval of CSR # IT130332 to purchase one (1) Minicom 16 Port CAT 5 KVM	<i>Recommended</i>



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	Department of Information Technology	Switch and sixteen (16) Minicom ROC Server Interface.	<i>Not Recommended</i>
		The amount will not exceed \$2,455.00.	<i>Hold</i>
13-IT-029	Department of Information Technology	11.Requesting the approval of CSR # IT130331 to purchase one (1) Sun 8GB Fiber Channel.	<i>Recommended</i>
	Department of Information Technology	The amount will not exceed \$1,616.00.	<i>Not Recommended</i>
			<i>Hold</i>
13-IT-030	Department of Information Technology	12.Requesting the approval of CSR # IT130295 to purchase a license upgrade for Cisco Prime for monitoring.	<i>Recommended</i>
	Department of Information Technology	The amount will not exceed \$14,703.15	<i>Not Recommended</i>
			<i>Hold</i>

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