



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

April 10th , 2013

1. Call to Order- 9:04
2. Roll call
 - PRESENT- Jeff Mowry
 - ABSENT-Debbie Davtovich
 - PRESENT-Greg Sherman
 - PRESENT-Tom Arnaut
 - PRESENT-Dean Kepler
 - PRESENT- Robin Roy
 - PRESENT-Nadine An-Noor
 - PRESENT-Mike Young
3. Held Items

Item	Requestor	Description	Board Action
12-CL-001	Common Pleas/Clerk of Courts	<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>The Chair asked for a motion to recommend. All technical aspects have been reviewed; this contract is still under review with the Law Department. Mr. Young moved; Mr. Roy seconded. The members were polled; all agreed. The motion carried.</p> <p>.</p>	<i>Recommended</i>
13-IT-009	Department of Information Technology	<p>2.Requesting the approval of CSR # IT130130 to purchase Oracle software maintenance.</p>	<i>Hold Waiting on quotes & vendor selection. Will be posted on the</i>



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<p>13-IT-022</p>	<p>Department of Information Technology</p>	<p>The amount will not exceed \$450,000.00.</p> <p>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.</p> <p>The amount will not exceed \$365,000.00.</p> <p>The Chair asked for a motion to recommend. Mr. Sherman moved; Mr. Arnaut seconded. The members were polled; all agreed. The motion carried.</p>	<p><i>website for 5 days for bid responses.</i></p> <p><i>Recommended</i></p>
<p>13-IT-024</p>	<p>Department of Information Technology</p>	<p>4.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</p> <p>The amount will not exceed \$355,000.00.</p> <p>The Chair asked for a motion to recommend. Mr. Sherman moved; Mr. Arnaut seconded. The members were polled; all agreed. The motion carried.</p>	<p><i>Recommended</i></p>



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4. 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>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Sherman seconded. The members were polled; all agreed. The motion carried.</p>	<i>Recommended</i>
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>The Chair asked for a motion to recommend. Mr. Arnaut moved; Mr. Sherman seconded. The members were polled; all agreed. The motion carried.</p>	<i>Recommended</i>
13-P4-004	Prosecutor's Office	<p>3.Requesting the approval of CSR # PR130381 to purchase thirty (30) replacement batteries for HP laptops.</p>	<i>Recommended</i>



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		<p>The amount will not exceed \$2,500.00.</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Roy seconded. The members were polled; all agreed. The motion carried.</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>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Roy seconded. The members were polled; all agreed. The motion carried.</p>	<p><i>Recommended</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>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Sherman seconded. The</p>	<p><i>Recommended</i></p>



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<p>13-JS-012</p>	<p>Public Safety & Justice Services</p>	<p>members were polled; all agreed. The motion carried.</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 \$1,500.00.</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Sherman seconded. The members were polled; all agreed. The motion carried.</p>	<p><i>Recommended</i></p>
<p>13-IT-025</p>	<p>Department of Information Technology</p>	<p>7.Requesting the approval of CSR # IT130380 to enter into consulting services for Careworks for Networking and Security services.</p> <p>The amount will not exceed \$22,800.00.</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Sherman seconded. The members were polled; all agreed. The motion carried.</p>	<p><i>Recommended</i></p>
<p>13-IT-026</p>	<p>Department of Information Technology</p>	<p>8.Requesting the approval of CSR # PW130339 to purchase ten (10) hard drives for the Network Video Recording system at the Juvenile</p>	<p><i>Recommended</i></p>



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		<p>Justice Center.</p> <p>The amount will not exceed \$980.00.</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Arnaut seconded. The members were polled; all agreed. The motion carried.</p>	
<p>13-IT-027</p>	<p>Department of Information Technology</p>	<p>9.Requesting the approval of CSR # IT130378 to request for bids for a short term consultant contract for an IT Technical writer.</p> <p>The amount will not exceed \$12,000.00.</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Sherman seconded. The members were polled; all agreed. The motion carried.</p>	<p><i>Recommended</i></p>
<p>13-IT-028</p>	<p>Department of Information Technology</p>	<p>10.Requesting the approval of CSR # IT130332 to purchase one (1) Minicom 16 Port CAT 5 KVM Switch and sixteen (16) Minicom ROC Server Interface.</p> <p>The amount will not exceed \$2,455.00.</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Roy seconded. The members</p>	<p><i>Recommended</i></p>



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<p>13-IT-029</p>	<p>Department of Information Technology</p>	<p>were polled; all agreed. The motion carried.</p> <p>11.Requesting the approval of CSR # IT130331 to purchase one (1) Sun 8GB Fiber Channel.</p> <p>The amount will not exceed \$1,616.00.</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Roy seconded. The members were polled; all agreed. The motion carried.</p>	<p><i>Recommended</i></p>
<p>13-IT-030</p>	<p>Department of Information Technology</p>	<p>12.Requesting the approval of CSR # IT130295 to purchase a license upgrade for Cisco Prime for monitoring.</p> <p>The amount will not exceed \$14,703.15</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Ms. An-Noor seconded. The members were polled; all agreed. The motion carried.</p>	<p><i>Recommended</i></p>

5. Public Comment

6. Adjournment- The Chair asked for a motion to adjourn at 9:50 a.m. Mr. Sherman moved; Mr. Arnaut seconded. The members were polled; all agreed. The motion carried.



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