

Technical Advisory Committee

Sterling Building 3rd Floor

May 8th, 2013

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

Item	Requestor	Description	Board Action
13-JS-013	Public Safety & Justice Services	1.Requesting the approval of CSR # JA130411 to enter into a contract with Knowledge Center to provide maintenance on their emergency management/incident management support system.	Hold (No agency representation)
		The amount will not exceed \$33,900.00.	

5. New Items

13-FS-013	Fiscal Office/Call Center	1.Requesting the approval of CSR # FS130419 to purchase six (6) Plantronics wireless headsets.	Recommended
			Not
		The amount will not exceed \$1,037.16.	Recommended
			Hold
13-JV-003	Juvenile Court	2.Requesting the approval of CSR # CJ130446 to purchase two (2)	Recommended
		video conferencing carts.	
		video comerchenig carts.	Not
		The amount will not exceed	Recommended
		\$19,774.60.	кесоттепаеа



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			Hold
13-HS-023	Health & Human Services	 3.Requesting the approval of CSR # WT130412 to purchase two (2) touch screen monitors to be used in a pilot project for the scanning and indexing staff. The amount will not exceed \$637.36. 	Recommended Not Recommended Hold
13-HS-024	Health & Human Services	 4.Requesting the approval of CSR # WT130286 to purchase five (5) licenses for Visual Studio Premium with MSDN subscription. The amount will not exceed \$64,240.55. 	Recommended Not Recommended Hold
13-JS-014	Justice Services	5.Requesting the approval of CSR # JA130334 to purchase two (2) copies of Microsoft Project Professional 2013. The amount will not exceed \$1,564.58.	Recommended Not Recommended Hold



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13-JS-015	Justice Services	6.Requesting the approval of CSR # JA130400 to purchase a complete access control system for CECOMS.The amount will not exceed \$2,784.66.	Recommended Not Recommended Hold
13-JS-016	Justice Services	 7.Requesting the approval of CSR # JA130410 to purchase two (2) laptops and two (2) projectors for The Citizen Corps Committee. The amount will not exceed \$3,500.00. 	Recommended Not Recommended Hold
13-JS-017	Justice Services	 8.Requesting the approval of CSR # JA130482 to enter into a contract with CDI Corporation (L.R.Kimball) for Project Management on the County's Next Generation 9-1-1 System. 100% grant funded by 9-1-1. The amount will not exceed \$410,740.00. 	Recommended Not Recommended Hold
13-JS-018	Justice Services	 9.Requesting the CSR # JA130481 To enter into a contract with Emergency Call Works for the next generation 9-1-1. 100% grant funded by 9-1-1. The amount will not exceed \$3,000,000.00. 	Recommended Not Recommended Hold



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13-JS-019	Justice Services	10.Requesting the approval of CSR # JA130487 to enter into a contract with Main Sail, LLC.The amount will not exceed \$215,000.00.	Recommended Not Recommended Hold
13-IT-034	Department of Information Technology	11.Requesting the approval of CSR # IT130441 to renew the county wide maintenance contract for Kodak scanners.The amount will not exceed \$188,849.00.	Recommended Not Recommended Hold
13-IT-035	Department of Information Technology	12.Requesting the approval of CSR # IT130463 to enter into a contract amendment with Corporate College.The amount will not exceed \$90,000.00.	Recommended Not Recommended Hold

6. Other Business

7. Public Comment

8. Adjournment