

Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

July 10, 2013

1. Call to Order
2. Roll Call
3. Review & Approve Minutes
4. New Items

Item	Requestor	Description	Board Action
13-PW-008	Department of Public Works	<p>1. Requesting the approval of CSR # PW130610 to purchase software for Canal Road Building Automation System Retrofit.</p> <p>The amount will not exceed \$17,750.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
13-FS-016	Fiscal Department	<p>2. Requesting the approval of CSR# FS130625 to purchase cameras at each of the four Auto Title Offices.</p> <p>The amount will not exceed \$40,000.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
13-FS-017	Fiscal Department	<p>3. Requesting the approval of CSR # FS130475 to purchase ten (10) laptop computers for Appraisal Department.</p> <p>The amount will not exceed \$11,300.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>

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<p>13-JS-022</p>	<p>Public Safety & Justice Services</p>	<p>4. Requesting the approval of CSR # JA130454 to purchase one (1) switch and hardware, including twelve (12) phones for the N.E.O.R.F.C.</p> <p>The amount will not exceed \$11,591.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-JS-023</p>	<p>Public Safety & Justice Services</p>	<p>5. Requesting the approval of CSR # JA130643 to provide connectivity for the Next Generation 911 hardware project.</p> <p>The amount will not exceed \$1,321,305.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-JS-024</p>	<p>Public Safety & Justice Services</p>	<p>6. Requesting the approval of CSR # JA130401 to purchase fifteen (15) workstation for CECOMS center and all staff.</p> <p>The amount will not exceed \$9,885.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-HS-030</p>	<p>Health & Human Services</p>	<p>7. Requesting the approval of CSR # WT130620 to enter into a contract with Outlier Technologies, exclusive owner of SansWrite Software.</p> <p>The amount will not exceed</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>

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		<p>\$ 32,850.00.</p>	<p><i>Hold</i></p>
<p>13-HS-031</p>	<p>Health & Human Services</p>	<p>8. Requesting the approval of CSR # CS130603 to enter into a contract with LogMein for twenty four (24) months of service for BoldChat Premier. This is for five (5) user subscriptions to a web based chatting service for the Office of Child Support Call Center.</p> <p>The amount will not exceed \$8,491.50.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-HS-032</p>	<p>Health & Human Services</p>	<p>9. Requesting the approval of CSR # CF130649 to enter into a contract renewal of maintenance support of Compass Software product (OnBase.</p> <p>The amount will not exceed \$35,000.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-HS-033</p>	<p>Health & Human Services</p>	<p>10. Requesting the approval of CSR # WT130349 requesting the services of a web developer. This will assist in the development/completion of an application supporting Work Activity Management in the Division of DCFS.</p> <p>The amount will not exceed \$85,000.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>

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<p>13-IT-043</p>	<p>Department of Information Services</p>	<p>11. Requesting the approval of CSR # PW130624 to purchase of two (2) additional network video recorders to replace nonfunctioning recorders for the Juvenile Justice Center.</p> <p>The amount will not exceed \$12,000.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-IT-044</p>	<p>Department of Information Services</p>	<p>12. Requesting the approval of CSR # CL130444 to purchase one (1) Kodak i4200 scanner for Clerk of Courts.</p> <p>The amount will not exceed \$13,455.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-IT-045</p>	<p>Department of Information Services</p>	<p>13. Requesting the approval of CSR # IT130629 to renew the contract with Novell for maintenance and support.</p> <p>The amount will not exceed \$142,005.88.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-IT-046</p>	<p>Department of Information Services</p>	<p>14. Requesting the approval of CSR#IT 130634 to enter into a contract with NovaCoast for Groupwise consulting services. This will provide emergency support and consulting for GroupWise System.</p> <p>The amount will not exceed \$7,000.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>

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<p>13-JS-025</p>	<p>Justice Services</p>	<p>14. Requesting the approval of CSR # JA130513 to purchase 2FA Advanced Authentication Software 2000.</p> <p>The amount will not exceed \$251,937.60.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-PW-009</p>	<p>Public Works</p>	<p>15. Requesting the approval of CSR # PW130660 to purchase cues software support plan.</p> <p>The amount will not exceed \$10,000.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-HS-034</p>	<p>Health & Human Services</p>	<p>16. Requesting the approval of CSR # WT130604 to purchase six (6) Self Service Kiosk with software and installation services. The hardware, software and installation will be performed by Northwoods Consulting Partners.</p> <p>The amount will not exceed \$127,230.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>

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