Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

July 24th, 2013

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

Item	Requestor	Description	Board Action
13-JS-023	Public Safety & Justice Services	1. Requesting the approval of CSR # JA130643 to provide connectivity for the Next Generation 911 hardware project. The amount will not exceed $1,321,305.00.	*Recommended* *Not Recommended* *Hold*
13-PW-009	Department of Public Works	2. Requesting the approval of CSR # PW130660 to purchase for OCE TDS scanner software support plan. The amount will not exceed $10,000.00. *Put on hold per Joe Conway	*Recommended* *Not Recommended* *Hold*

5. New Items

Item	Requestor	Description	Board Action
13-CP-008	Common Pleas	1. Requesting the approval of CSR # CP130647 to purchase VoIP phones to replace the remainder of the AT&T phones for the Court. The amount will not exceed $116,000.00.	*Recommended* *Not Recommended* *Hold*

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13-SH-006	Sheriff's Department	2.Requesting the approval of CSR # SH130662 to purchase seventy-two (72) HP workstations. The amount will not exceed $60,000.00.	*Recommended* *Not Recommended* *Hold*
13-IT-052	Department of Information Technology	3.Requesting the approval of CSR#IT130607 to renew a contract with ETRUST for the County anti-virus software. The amount will not exceed $20,650.00.	*Recommended* *Not Recommended* *Hold*
13-IT-053	Department of Information Technology	4.Requesting the approval of CSR CSR# IT130694 to publish a new RFP to outsource the current IBM z/890 Enterprise mainframe server, related peripherals, databases, system & application software to a third party service provider. Amount will be determined based on proposals.	*Recommended* *Not Recommended* *Hold*
13-IT-055	Department of Information Technology	5.Requesting the approval of CSR # IT130706 to enter into a contract amendment with Service Express Inc. adding a change order clause, in acting all adds, removals and corrections to be made using	*Recommended* *Not Recommended*

		change orders. The amount will not exceed $50,000.00.	*Hold*
13-IT-056	Department of Information Technology	6.Requesting the approval of CSR # IT130665 to select a vendor that will supply the County with crucial parts and products for the data that is as risk when servers are malfunctioning. The amount will not exceed $20,000.00.	*Recommended* *Not Recommended* *Hold*
13-IT-057	Department of Information Technology	7.Requesting the approval of CSR # IT130695 to renew the Blackberry Enterprise Software support for approximately 300 users. The amount will not exceed $7,500.00.	*Recommended* *Not Recommended* *Hold*
13-IT-058	Department of Information Technology	8. Requesting the approval of CSR # IT130704 to amend a contract with Underground Archives, a division of Business Records Management, extending the contract until January 31st, 2014. The amount will not exceed $12,000.00.	*Recommended* *Not Recommended* *Hold*

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13-IT-059	Department of Information Technology	9.Requesting the approval of CSR # IT130690 to purchase two (2) VWIC3 cards and 2 DSP modules for the current VoIP gateways. The amount will not exceed $8,700.00.	*Recommended* *Not Recommended* *Hold*
13-IT-060	Department of Information Technology	10.Requesting the approval of CSR # IT130705 to enter into a contract renewal with Sonian Archive Service. The amount will not exceed $96,120.00.	*Recommended* *Not Recommended* *Hold*
13-IT-061	Department of Information Technology	11. Requesting the approval of CSR # IT130713 to publish an RFP for maintenance and support for majority of the access control and camera systems. Amount will be determined based on proposals.	*Recommended* *Not Recommended* *Hold*
13-IT-062	Department of Information Technology	12. Requesting the approval of CSR # CF130712 to purchase an updated access control and security camera systems for the Jane Edna Hunter Building. The amount will not exceed $175,000.00.	*Recommended* *Not Recommended* *Hold*

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13-IT-063	Department of Information Technology	13. Requesting the approval of CSR # IT130711 to purchase two (2) virtual machine servers on an external server provider network. The amount will not exceed $7,000.00.	*Recommended* *Not Recommended* *Hold*

6. Other Business
7. Public Comment
8. Adjournment