



Cuyahoga County

**Technical Advisory Committee**

Sterling Building 3rd Floor

**September 25, 2013**

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

<b>Item</b>	<b>Requestor</b>	<b>Description</b>	<b>Board Action</b>
<b>13-BE-001</b>	Board of Elections	<p>1. Requesting the approval of CSR # BE130890 to purchase 35 desktops to replace old and broken computers which will be removed from service and to cover the temporary employees hired for the Major 2014 election no monitors required</p> <p>The amount will not exceed        \$24,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<b>13-CP-015</b>	Common Please Court	<p>2. Requesting the approval of CSR # CP130826 to purchase Blade System Hardware to virtualize Common Please Court Server environment.</p> <p>The amount will not exceed        \$172,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<b>13-HS-050</b>	Senior & Adult Services (DSAS)	<p>3. Requesting the approval of CSR # SA130790 to enter into a contract with a vendor experienced in supporting C#.NET applications running in a SQL Server 2005 environment on a Windows Server 2003 operating system, for computer software maintenance services for the Home Health Aide Monitoring System (HHAMS).</p> <p>The amount will not exceed        \$12,800.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<b>13-IT-092</b>	Department of Information Technology	<p>4. Requesting the approval of CSR # IT130881 to amend the current Sprint agreement (CE1000789) to increase the “not to exceed” total by \$120,000.00 to cover 2 month of service cost (November 2013 &amp; December 2013).</p>	<p><i>Recommended</i></p> <p><i>Not</i></p>



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		The amount will not exceed \$120,000.00	<i>Recommended</i>  <i>Hold</i>
<b>13-IT-093</b>	Department of Information Technology	5. Requesting the approval of CSR # IT130800 to purchase 2 DL360 Gen8 Servers (3,487.54 each) approx. \$6975.08.  The amount will not exceed \$7,500.00.	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>
<b>13-IT-094</b>	Department of Information Technology	6. Requesting the approval of CSR # IT130898 to renew maintenance with Solarwinds Network Performance Monitor. Solarwinds is used to monitor network health. Maintenance include technical support and software upgrades for one year.  The amount will not exceed \$11,997.00	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>
<b>13-IT-095</b>	Department of Information Technology	7. Requesting the approval of CSR # IT130908 to renew licensing & maintenance for the Mainframe tape management software TLMS by Computer Associates. The licensing renewal is required for the software run. Previous renewal was \$14,999.99.  The amount will not exceed \$15,946.20	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>
<b>13-IT-096</b>	Department of Information Technology	8. Requesting the approval of CSR # IT130897 to amend current contract with ASMGI for professional security consulting services for 1 year. ASMGI has in-depth knowledge of our infrastructure and successfully performed: Penetration & Vulnerability testing including	<i>Recommended</i>  <i>Not Recommended</i>



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<b>Item</b>	<b>Requestor</b>	<b>Description</b>	<b>Board Action</b>
		<p>recommendations to address infrastructure security risks.</p> <p>The amount will not exceed       \$20,000.00</p>	<i>Hold</i>
<b>13-JS-032</b>	Justice Services	<p>9. Requesting the approval of CSR # JA130911 to renew services with HP left hand storage array environment in the REDSS system and prepare it for expansion, Paragrid designed and built the existing environment.</p> <p>The amount will not exceed       \$6,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<b>13-JS-033</b>	Justice Services	<p>10. Requesting the approval of CSR # JA130860 to purchase 14 computers for the N.E.O.R.F.C. to replace the outdated equipment currently in use.</p> <p>The amount will not exceed       \$11,100.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<b>13-JS-034</b>	Justice Services	<p>11. Requesting the approval of CSR # JA130556to purchase 4 copies of Visual Studio Upgrade from 2010 to 2012 and 6 copies of Windows 8.</p> <p>Part of County EA agreement</p> <p>The amount will not exceed       \$45,886.12</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<b>13-JS-035</b>	Justice Services Northeast Ohio Regional Fusion Center	<p>12. Requesting the approval of CSR # JA130905 to enter into a contract to acquire a software license and maintenance of such license to the extent set forth in the Master Perpetual License Agreement with SAS Institute, Inc. This allows for the operation of an intelligence database for the performance period of July1, 2013 – June 30, 2014.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>



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<b>Item</b>	<b>Requestor</b>	<b>Description</b>	<b>Board Action</b>
		The amount will not exceed \$22,601.00	<i>Hold</i>
<b>13-P4-010</b>	Prosecutor's Office	13. Requesting the approval of CSR # PR130915 to purchase a HP StoreEasy storage appliance to store documents and images produced by the Justice Matters system in the office,  The amount will not exceed \$14,320.00	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>
<b>13-P4-011</b>	Prosecutor's Office	14. Requesting the approval of CSR # PR130914 to purchase memory upgrades for 140 HP EliteBook 8530 and 8540 computers and 38 desktops.  The amount will not exceed \$14,035.20	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>
<b>13-P4-012</b>	Prosecutor's Office	15. Requesting the approval of CSR # PR130913 to purchase a server for hosting the Prosecutor's Office Justice Matters database to replace the existing server.  The amount will not exceed \$7,488.00	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>
<b>13-P4-013</b>	Prosecutor's Office	16. Requesting the approval of CSR # PR130912 to purchase a web server to host the new Probation Portal, which is a module that allows the probation officers to view Justice Matters documents.  The amount will not exceed \$5,334.00	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>



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13-PW-016	Public Works	17. Requesting the approval of CSR # PW130893 to purchase the Bentley software support and acquisition plan.  The amount will not exceed \$13,949.00	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>

1. Other Business
2. Public Comment
3. Adjournment