



Cuyahoga County

**Technical Advisory Committee**

Sterling Building 3rd Floor

**January 22nd, 2014**

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

Item	Requestor	Description	Board Action
<b>14-IT-002</b>	Information Technology	1. Requesting the approval of CSR # IT131094 to purchase 150 qty. docking stations, HP Compaq monitors, keyboards, and cases.  The amount will not exceed \$36,100.00.	<i>Hold</i>

2. New Items

Item	Requestor	Description	Board Action
<b>14-BR-001</b>	Board of Revision	1. Requesting the approval of CSR # BR131191 to purchase 4 licenses for Kodak Capture Pro software.  The amount will not exceed \$33,150.00	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>
<b>14-PW-001</b>	Department of Public Works	2. Requesting the approval of CSR # PW140046 to enter into a contract with AutoCadd.  The amount will not exceed \$16,000.00	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>
<b>14-PW-002</b>	Department of Public Works	3. Requesting the approval of CSR # PW140013 to purchase tech support for the truck cameras.  The amount will not exceed \$6,936.00	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>
<b>14-JS-002</b>	Department of Public Safety	4. Requesting the approval of CSR # JA140006 to enter into a contract with Pointe Blank Solutions.  The amount will not exceed \$34,080.00.	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>



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<b>14-JS-003</b>	Department of Public Safety	<p>5. Requesting the approval of CSR # JA140040 to purchase 85 Ergotron DS100 Dual Monitor Stands.</p> <p>The amount will not exceed \$14,786.60</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<b>14-JS-004</b>	Department of Public Safety	<p>6. Requesting the approval of CSR # JA140048 to purchase Routers for the 911 hardware project.</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>
<b>14-LL-001</b>	Law Library	<p>7. Requesting the approval of CSR # LL140054 to renew CLEVENET System Agreement with the Cleveland Public Library.</p> <p>The amount will not exceed \$17,821.23</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<b>14-FS-001</b>	Fiscal Office	<p>8. Requesting the approval of CSR # FS131192 to enter into a contract with Underground Archives.</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>
<b>14-FS-002</b>	Fiscal Office	<p>9. Requesting the approval of CSR # FS140032 to amend the contract with Cogsdale.</p> <p>The amount will not exceed \$92,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<b>14-HS-005</b>	Health & Human Services	<p>10. Requesting the approval of CSR# WT131029 to purchase 3 EliteBook 810 for OWF families.</p> <p>The amount will not exceed \$6,450.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<b>14-HS-006</b>	Health & Human Services	<p>11. Requesting the approval of CSR# HS140026 to enter into a contract with Flairsoft to provide Oracle DBA.</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>
<b>14-HS-007</b>	Health & Human Services	<p>12. Requesting the approval to purchase 12 EliteBook 810's to replace aged Panasonic Toughbook's used for mandated child care inspections.</p> <p>The amount will not exceed \$25,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<b>14-IT-006</b>	Department of Information Technology	<p>13. Requesting the approval of CSR# IT140036 to purchase UPS batteries for failed batteries in the County, HHS, CFS, and REDSS.</p> <p>The amount will not exceed \$65,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<b>14-IT-007</b>	Department of Information Technology	14. Requesting the approval of CSR # IT131175 to enter into a one year renewal with Track-it.  The amount will not exceed \$33,000.00	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>
<b>14-IT-008</b>	Department of Information Technology	15. Requesting the approval of CSR # IT140027 to renew a contract with VMWare maintenance and support.  The amount will not exceed \$75,075.06	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>
<b>14-IT-009</b>	Department of Information Technology	16. Requesting the approval of CSR # IT140047 to renew a contract for off-site storage services with Iron Mountain.  The amount will not exceed \$25,000.00	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>
<b>14-IT-011</b>	Department of Information Technology	17. Requesting the approval of CSR # IT140056 to renew a contract with Symantec Netbackup Enterprise software maintenance and support.  The amount will not exceed \$40,156.73	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>

1. Other Business
2. Public Comment
3. Adjournment