



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

March 26, 2014

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

<p>14-DR-004</p>	<p>Domestic Relations</p>	<p>1. Requesting the approval of CSR DR140010 to purchase:</p> <p>100 Microsoft Office 2013 Professional Suite Licenses with Software assurance.</p> <p>The amount will not exceed \$46,812.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-HS-015</p>	<p>Job & Family Services</p>	<p>2. Requesting the approval of CSR # WT140252 to enter into a contract with OPEX for Software and Hardware Maintenance for the OPEX Equipment.</p> <p>The amount will not exceed \$12,075.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-JS-009</p>	<p>Public Safety</p>	<p>3. Requesting the approval of CSR # JA140238 to purchase:</p> <p>4 – HP P2000 G3 10GbE iSCSI Modular Smart Array Controller Part# AW595B#0D1</p> <p>2 – Cisco1000 Series 6-port 10 Gigabit Ethernet SFP Module Part# N5K-M1600</p> <p>8 – Cisco Twinax Cable – 16.4ft Part# SFP-H10GB-CU5M</p> <p>4 – vSphere Enterprise Plus (per CPU) Part# VS5-ENT-PL-C1</p> <p>1 – HP P2000 G3 iSCSI 24x1TB SAS SFF Bundle Part# QR524B</p> <p>The amount will not exceed \$41,687.65</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<p>14-IT-046</p>	<p>Department of Information Technology</p>	<p>4. Requesting the approval of CSR # IT140231 to purchase annual maintenance of GIS software from ESRI for the period of 1/1/14 – 12/31/14.</p> <p>The amount will not exceed \$36,455.16</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-IT-047</p>	<p>Department of Information Technology</p>	<p>5. Requesting the approval of CSR # IT140249 to enter into a contract with Careworks for WAN/Telecom RFP for the following Category: Category R-DMZ & Firewall Services for the REDSS Portion</p> <p>The amount will not exceed \$842,563.34</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-IT-051</p>	<p>Department of Information Technology</p>	<p>6. Requesting the approval of CSR # IT140258 to enter into a contract with AT&T for WAN/Telecom RFP for the following Category: Category H-WAN / LAN Hardware upgrades</p> <p>The amount will not exceed \$6,649,758.68</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