



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

March 26th, 2014

1. Call to Order **9:00 am**
2. Roll Call
 - PRESENT – Jeff Mowry**
 - PRESENT- Michael Young**
 - PRESENT – Debbie Davtovich**
 - PRESENT – David DeGrandis arrived @ 9:08**
 - PRESENT – Tom Arnaut**
 - PRESENT – Dean Kepler**
 - PRESENT – Robin Roy**
 - PRESENT – Nadine An-Noor**
 - PRESENT –Pete Szigeti**
 - PRESENT – Jeremy Mio**

Review & Approve Minutes- **The Chair asked for approval of the minutes from March 12th, 2014. Ms. Davtovich moved; Mr. Young seconded. The members were polled; all agreed**

1. New Items
- 3.

<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>Michael Young was available for any questions</p> <p>The Chair asked for approval. Mr. Young moved; Ms. An-Noor seconded. The members were polled; all agreed</p>	<p><i>Recommended</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>Marc Alvarez was available for any questions</p> <p>The Chair asked for approval. Mr. Kepler moved; Mr. Roy seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>



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<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 2 – Cisco1000 Series 6-port 10 Gigabit Ethernet SFP Module Part# N5K-M1600 8 – Cisco Twinax Cable – 16.4ft Part# SFP-H10GB-CU5M 4 – vSphere Enterprise Plus (per CPU) Part# VS5-ENT-PL-C1 1 – HP P2000 G3 iSCSI 24x1TB SAS SFF Bundle Part# QR524B</p> <p>The amount will not exceed \$41,687.65</p> <p>Michael Young on behalf of Norberto Colon was available for any questions</p> <p>The Chair asked for approval. Mr. Arnaut moved; Mr. Roy seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<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 – 12/31/15.</p> <p>The amount will not exceed \$ 36,455.16</p> <p>Debbie Davtovich was available for any questions.</p> <p>The Chair asked for approval. Mr. Mio moved; Ms. An-Noor seconded. The members were polled; all agreed</p>	<p><i>Recommended</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:</p> <p>Category R-DMZ & Firewall Services for the REDSS Portion</p> <p>The amount will not exceed \$ 842,563.34</p> <p>Paul Taraba was available for any questions. Stated they had three bidders, all REDSS funded.</p> <p>The Chair asked for approval. Mr. Young moved; Mr. Mio seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>



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<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:</p> <p>Category H-WAN / LAN Hardware upgrades</p> <p>The amount will not exceed \$ 6,649,758.68</p> <p>Paul Taraba was available for any questions</p> <p>The Chair asked for approval. Mr. Young moved; Mr. Mio seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>WALK-ON</p>			
<p>14-FS-004</p>	<p>Fiscal Department</p>	<p>7. Requesting the approval of CSR # FS140263 to go out to bid for Unisys check processing system.</p> <p>The amount will not exceed \$ 40,000.00</p> <p>Jerry Murphy and Katrina Moss were available for any questions.</p> <p>The Chair asked for approval. Mr. Young moved; Ms. Davtovich seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>

2. Other Business
3. Public Comment
4. Adjournment- **The Chair asked to adjourn. Mr. Young moved; Ms. Davtovich seconded. The members were polled; all agreed. Adjourned at 9:35**