



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

June 25, 2014

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

<p>14-PW-011</p>	<p>Public Works</p>	<p>1. Requesting the approval of CSR # PW140381 to enter into a Contract with Pet Point Solutions and Kennel Management Software. The contract is for a period of three years.</p> <p>The amount will not exceed \$ 30,000.00</p> <p>Request for discussion with Debbie Davtovich, Jeremy Mio & Public Works</p>	<p><i>Hold</i></p>
<p>14-IT-077</p>	<p>Department of Information Technology</p>	<p>2. Requesting the approval of CSR # IT140471 to amend a contract with OneCommunity to 1/31/15 for WAN Link, VoIP, PRI's, SIP, and Fiber.</p> <p>The amount will not exceed \$ 714,000.00</p>	<p><i>Hold</i></p>

6. New Items

<p>14-ME-005</p>	<p>Medical Examiner</p>	<p>1. Requesting the approval of CSR # CR131200 to purchase a server for CODIS system and 2 HP Z230 computers as specified and required by FBI's CODIS hardware and software recommendation guide.</p> <p>The amount will not exceed \$ 11,800.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
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<p>14-BE-002</p>	<p>Board of Elections</p>	<p>2. Requesting the approval of CSR # BE140494 to purchase five (5) High-Speed Ballot Scanners from Election Systems & Software.</p> <p>The amount will not exceed \$ 470,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-CP-005</p>	<p>Corrections Planning Board</p>	<p>3. Requesting the approval of CSR# CP140489 to request for proposals to align current urinalysis protocol with evidence-based practice, randomized drug testing will be achieved with the implementation of an automated notification system.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-P4-003</p>	<p>Prosecutor's Office</p>	<p>4. Requesting the approval of CSR #PR140493 to purchase three (3) Internet Evidence Finder (IEF) Advanced for use in ICAC forensic investigations.</p> <p>The amount will not exceed \$ 6,472.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-P4-004</p>	<p>Prosecutor's Office</p>	<p>5. Requesting the approval of CSR # PR140490 to purchase on 70" MondoPad with cart and one 50" MondoPad with cart. These units will be used for courtroom and general presentations in the Justice Center and Juvenile Justice Center.</p> <p>The amount will not exceed \$ 22,800.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<p>14-P4-005</p>	<p>Prosecutor's Office</p>	<p>6. Requesting the approval of CSR # PR140518 to purchase hardware equipment that provides Multicast display capability to the MondoPad Courtroom presentation systems.</p> <p>The amount will not exceed \$ 5,500.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-P4-006</p>	<p>Prosecutor's Office</p>	<p>7. Requesting the approval of CSR # PR140519 to purchase two (2) Kodak scanners required for image capture at locations with new case management operations.</p> <p>The amount will not exceed \$ 6,925.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-JS-018</p>	<p>Public Safety/Justice Services</p>	<p>8. Requesting the approval of CSR# JA140496 to enter into amend a contract with GovDelivery Inc.(ReadyNotify) to extended the mass notification system for three years.</p> <p>The amount will not exceed \$ 278,984.50</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-VC-001</p>	<p>Veterans Services</p>	<p>9. Requesting the approval of CSR # VS140244 to purchase thirty-four (34) workstations.</p> <p>The amount will not exceed \$ 30,670.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<p>14-SH-004</p>	<p>Sheriff's Office</p>	<p>10. Requesting the approval of CSR #SH140486 to purchase two (2) domain controller servers.</p> <p>The amount will not exceed \$ 5,876.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-IT-089</p>	<p>Department of Information Technology</p>	<p>11. Requesting the approval of CSR # IT140480 to purchase six (6) SANS OnDemand Technical Training Vouchers.</p> <p>The amount will not exceed \$13,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>

- 7. Other Business
- 8. Public Comment
- 9. Adjournment