



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

June 25, 2014

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

Review & Approve Minutes- Will approve at a later date.

<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>No representation</p>	<p><i>Hold</i></p>

3. New Items



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<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>Hugh Shannon was available for any questions.</p> <p>The Chair asked for approval. Mr. Arnaut moved; Ms. An-Noor seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<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>Sean Webster was available for any questions.</p> <p>The Chair asked for approval. Ms. Davtovich moved; Mr. Arnaut seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>14-CP-005</p>	<p>Corrections Planning Board</p>	<p>4. 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>Marty Murphy was available for any questions.</p> <p>The Chair asked for approval. Ms. Davtovich moved; Mr. An-Noor seconded. The members were polled; all agreed</p>	<p><i>Recommended</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>Pete Szigeti was available for any questions.</p> <p>The Chair asked for approval. Ms. Davtovich moved; Mr. Roy seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>



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<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>Pete Szigeti was available for any questions.</p> <p>The Chair asked for approval. Mr. Arnaut moved; Ms. Davtovich seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<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>Pete Szigeti was available for any questions.</p> <p>The Chair asked for approval. Ms. An-Noor moved; Ms. Davtovich seconded. The members were polled; all agreed</p>	<p><i>Recommended</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>Pete Szigeti was available for any questions.</p> <p>The Chair asked for approval. Ms. An-Noor moved; Ms. Davtovich seconded. The members were polled; all agreed</p>	<p><i>Recommended</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>Jeff Harraman was available for any questions.</p> <p>The Chair asked for approval. Ms. Davtovich moved; Mr. Arnaut seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>



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<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>Major Zeigler was available for any questions.</p> <p>The Chair asked for approval. Mr. Roy moved; Ms. Davtovich seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<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>Nadine An-Noor was available for any questions.</p> <p>The Chair asked for approval. Ms. Davtovich moved; Mr. Kepler seconded. The members were polled; all agreed</p>	<p><i>Recommended</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>The Chair asked for approval. Ms. Davtovich moved; Ms. An-Noor seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>

WALK-ON

<p>14-PW-012</p>	<p>Public Works</p>	<p>1. Requesting the approval of CSR # PW140532 to renew maintenance with Integrated Precision Systems.</p> <p>The amount will not exceed \$ 458,998.53</p> <p>David DeGrandis was available for any questions.</p> <p>The Chair asked for approval. Ms. Davtovich moved; Mr. Roy seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
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- 5. Other Business
- 6. Public Comment



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7. Adjournment @ 9:49 AM. **The Chair asked for approval to adjourn the meeting. Ms. Davtovich moved; Mr. Kepler seconded. The members were polled; all agreed**