



Technical Advisory Committee

Cuyahoga County-Administration HQ

Committee Room B

August 27, 2014

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

<p>14-PC-001</p>	<p>Probate Court</p>	<p>1. Requesting the approval of CSR # PC140515 of thirty five (35) HP PC's and ten (10) HP monitors. The amount will not exceed \$ 30,000.00 *Revised CSR, going along with the County standard HP computers.</p>	<p><i>Hold</i></p>
<p>14-IT-095</p>	<p>Department of Information Technology</p>	<p>2. Requesting the approval of CSR # IT140623 to extend the contract with One Community to December 31, 2014. The amount will not exceed \$ 480,000.00</p>	<p><i>Hold</i></p>
<p>14-IT-101</p>	<p>Department of Information Technology</p>	<p>3. Requesting the approval of CSR # IT140415 to renew the lease of Intellinet VMWare virtual machines and networking. The amount will not exceed \$ 6,000.00</p>	<p><i>Hold</i></p>
<p>14-IT-102</p>	<p>Department of Information Technology</p>	<p>4. Requesting the approval of CSR # IT140592 to enter into a contract with Pictometry International Corp. The amount will not exceed \$ 1,378,626.27</p>	<p><i>Hold</i></p>



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6. New Items

<p>14-CL-002</p>	<p>Clerk of Courts</p>	<p>1. Requesting the approval of CSR # CL140630 to obtain 125 licenses, estimated at \$116 each, for Nitro software for each desktop with the Clerk of Court's Office.</p> <p>The amount will not exceed \$ 14,500.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-HS-041</p>	<p>Senior & Adult Services</p>	<p>2. Requesting the approval of CSR # HS140671 to amend a contract with Ideation816 for computer software maintenance for the Home Health Aide Management System.</p> <p>The amount will not exceed \$ 12,800.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-HS-042</p>	<p>Health & Human Services</p>	<p>3. Requesting the approval of CSR # WT140634 to request for proposals for a new document imaging system for Child Support Services.</p> <p>The amount will not exceed \$ 650,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-JS-023</p>	<p>Public Safety & Justice Services</p>	<p>4. Requesting the approval of CSR # JA140644 to enter into a contract with 3M Inc dba 3M Cogent Inc. to obtain an Automated Fingerprint Identification System (AFIS).</p> <p>This will be a 5 year contract starting July 1, 2014 through June 30, 2019.</p> <p>The amount will not exceed \$ 1,578,156.22</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<p>14-JS-024</p>	<p>Public Safety & Justice Services</p>	<p>5. Requesting the approval of CSR # JA140649 to enter into an amendment with Emergency Call Works Inc. for NextGen9-1-1 Project: funding increases \$40,794.60 to be added to Phase I System Installation and extending the term for sixty-eight (68) days.</p> <p>The amount will not exceed \$ 40,794.60</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-JS-011</p>	<p>Public Safety & Justice Services</p>	<p>6. Requesting the approval of CSR # JA140319 to enter into a contract for an annual maintenance contract support and updates for EOC2GO.</p> <p>*Revised CSR, previously approved by TAC in April. Looking to revise contract date from June 1, 2014 to May 31, 2016.</p> <p>The amount will not exceed \$ 36,330.00 (previous amount was approved for \$21,448.00)</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-IT-103</p>	<p>Department of Information Technology</p>	<p>7. Requesting the approval of CSR # IT140679 to renew a contract with Rimini Street for SAP support.</p> <p>The amount will not exceed \$ 61,350.45</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>14-IT-104</p>	<p>Department of Information Technology</p>	<p>8. Requesting the approval of CSR # IT140648 to renew the annual Novell maintenance/support contract.</p> <p>The amount will not exceed \$ 38,901.35</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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14-IT-078	Department of Information Technology	9. Requesting the approval of CSR #IT140475 to renew an annual maintenance agreement for scanners and devices with Endicott Microsoft. *This contract was previously approved in June, the not to exceed amount has increased. The amount will not exceed \$361,738.00	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
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- 8. Other Business
- 9. Public Comment
- 10. Adjournment