



Technical Advisory Committee
Cuyahoga County-Administration HQ

4th Floor

Committee Room B
February 25, 2015

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

15-RC-002	Personnel Review Commission	<p>1.Requesting the approval of CSR#HC150093 to request a one (1) year of access to both the Office Proficiency Assessment & Certification (OPAC) software and the CritiCall software with Biddle Consulting.</p> <p>*Board is requiring additional information from the PRC. Requesting server location and licensing information.</p> <p>The amount will not exceed \$12,485.00</p>	<i>Held</i>
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6. New Item

15-JS-010	Public Safety & Justice Services	<p>1.Requesting the approval of CSR#JA150110 to amend a contract with CDI-Infrastructure, LLC. To include additional services, extend contract and allow for additional services.</p> <p>The amount will not exceed \$ 145,352.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-JS-011	Public Safety & Justice Services	<p>2.Requesting the approval of CSR#JA150126 to enter into a contract with ELSAG North America, LLC. This is for maintenance for the Automated License Plate Readers.</p> <p>The amount will not exceed \$ 55,696.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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15-HS-003	Health & Human Services	<p>3.Requesting the approval of CSR#HS150098 to enter into a contract with Unitronix Data System, Inc. This contract is for software license and maintenance for ABACUS system utilized by the Investigation Department.</p> <p>The amount will not exceed \$5,229.23</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
15-SH-003	Sheriff's Department	<p>4.Requesting the approval of CSR#SH150123 to purchase a replacement battery module and batteries for the UPS.</p> <p>The amount will not exceed \$ 5,055.00</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
15-IT-021	Department of Information Technology	<p>5.Requesting the approval of CSR#IT150116 to purchase one hundred (100) Probook 650 and docking stations.</p> <p>The amount will not exceed \$ 144,490.00</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
15-IT-022	Department of Information Technology	<p>6.Requesting the approval of CSR#IT150112 to purchase one hundred and twenty (120) Cisco IP phones.</p> <p>The amount will not exceed \$ 25,000.00</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>



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14-IT-023	Department of Information Technology	<p>7.Requesting the approval of CSR#IT141036 to purchase sixty five (65) HP ProDesktops.</p> <p>The amount will not exceed \$ 44,241.60</p>	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
15-IT-024	Department of Information Technology	<p>8.Requesting the approval of CSR#IT141041 to enter into a contract with AT&T to provide monitoring services to prevent security breaches.</p> <p>The amount will not exceed \$165,000.00</p>	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>

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