



**Technical Advisory Committee**  
Cuyahoga County-Administration HQ

4th Floor

Committee Room B  
**March 25, 2015**

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

<b>15-JS-013</b>	Public Safety & Justice Services	<p>1. Requesting the approval of CSR#JA150136 to enter into a contract extension with AT&amp;T for Positron 911 system maintenance.</p> <p>The amount will not exceed \$ 34,061.55</p> <p>Board held this item for clarification from Justice Services. Board needs updated documentation for approval.</p>	<i>Held</i>
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6. New Item

<b>15-PW-005</b>	Public Works	<p>1. Requesting the approval of CSR#PW150196 to enter into a contract with Toshiba Business Solutions. This will be added to the current print management contract. The funds are needed to account for increased printing needs.</p> <p>The amount will not exceed \$ 400,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
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<p><b>15-JS-014</b></p>	<p>Public Safety &amp; Justice Services</p>	<p>2. Requesting the approval of CSR#JA150194 to renew a contract with West Publishing Group for subscription services to the CLEAR database for use by the Northeast Ohio Regional Fusion Center.</p> <p>The amount will not exceed \$ 7,944.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p><b>15-HS-005</b></p>	<p>Health &amp; Human Services</p>	<p>3. Requesting the approval of CSR#HS150198 to enter into a contract for software licenses with OPEX Corporation.</p> <p>The amount will not exceed \$12,315.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p><b>15-ME-006</b></p>	<p>Medical Examiner</p>	<p>4. Requesting the approval of CSR#CR150204 to purchase upgraded licenses for Adobe Acrobat XI PRO.</p> <p>The amount will not exceed \$ 6,200.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p><b>15-ME-007</b></p>	<p>Medical Examiner</p>	<p>5. Requesting the approval of CSR#CR150205 to purchase fifteen (15) Zebra G-Series label printers, monochrome, direct thermal. This will replace current label printer and provide network version with display.</p> <p>The amount will not exceed \$ 9,516.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<p><b>15-ME-008</b></p>	<p>Medical Examiner</p>	<p>7.Requesting the approval of CSR#CR150167 to purchase STR Normalization Manager Software from Promega Corp to be used with Tecan’s Freedom EVO 150 robot to automate certain processes in casework analysis.</p> <p>The amount will not exceed \$ 9,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p><b>15-IT-037</b></p>	<p>Department of Information Technology</p>	<p>8. Requesting the approval of CSR#IT150169 for a settlement agreement with AT&amp;T for the closure of contract.</p> <p>The amount will not exceed \$ 190,639.73</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p><b>15-IT-038</b></p>	<p>Department of Information Technology</p>	<p>9.Requesting the approval of CSR#IT150203 to purchase annual support and maintenance on Sun Solaris Operating System on 5 T4 servers.</p> <p>The amount will not exceed \$ 18,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p><b>15-IT-039</b></p>	<p>Department of Information Technology</p>	<p>10.Requetsing the approval of CSR#IT150038 to purchase two HP G8 Servers and two Microsoft Windows Servers.</p> <p>The amount will not exceed \$ 5,788.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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8. Other Business
9. Public Comment
10. Adjournment