



Cuyahoga County

Technical Advisory Committee

Cuyahoga County-Administration HQ

Committee Room B

March 25, 2015

1. Call to Order **9:01 am**
2. Roll Call
 - ABSENT – Jeff Mowry**
 - PRESENT- Michael Young**
 - PRESENT – Debbie Davtovich**
 - PRESENT – David DeGrandis**
 - PRESENT – Tom Arnaut**
 - PRESENT – Dean Kepler**
 - PRESENT – Robin Roy**
 - PRESENT – Pete Szigeti arrived at 9:04**
 - PRESENT – Jeremy Mio**
 - ABSENT-Nadine An-Noor**

Review & Approve Minutes- **The Chair asked for approval of the minutes from March 11, 2015. Mr. Roy moved; Mr. Arnaut seconded. The members were polled; all agreed**

3. Held Item

<p>15-JS-013</p>	<p>Public Safety & Justice Services</p>	<p>1. Requesting the approval of CSR#JA150136 to enter into a contract extension with AT&T for Positron 911 system maintenance.</p> <p>The amount will not exceed \$ 34,061.55</p>	<p><i>Withdrawn per Peter Greene & Public Safety</i></p>
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1. New Item

<p>15-PW-005</p>	<p>Public Works</p>	<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>The Chair asked for approval. Mr. DeGrandis moved; Ms. Davtovich seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
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<p>15-JS-014</p>	<p>Public Safety & 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>Patrick Wright was available for any questions.</p> <p>The Chair asked for approval. Mr. Mio moved; Ms. Davtovich seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>15-HS-005</p>	<p>Health & 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>Marc Alvarez was available for any questions.</p> <p>The Chair asked for approval. Mr. Kepler moved; Ms. Davtovich seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>15-ME-006</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>Hugh Shannon was available for any questions.</p> <p>The Chair asked for approval. Mr. Young moved; Mr. Davtovich seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>15-ME-007</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>Hugh Shannon 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>



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<p>15-ME-008</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>Hugh Shannon was available for any questions.</p> <p>The Chair asked for approval. Ms. Davtovich moved; Mr. Mio seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>15-IT-037</p>	<p>Department of Information Technology</p>	<p>8. Requesting the approval of CSR#IT150169 for a settlement agreement with AT&T for the closure of contract.</p> <p>The amount will not exceed \$ 190,639.73</p> <p>Cherie Kubit was available for any questions.</p> <p>The Chair asked for approval. Mr. Mio moved; Ms. Davtovich seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>15-IT-038</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>Jason Snowbrick was available for any questions.</p> <p>The Chair asked for approval. Mr. Arnaut moved; Mr. Roy seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>15-IT-039</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>Keith Kozaer was available for any questions.</p> <p>The Chair asked for approval. Mr.Arnaut moved; Mr. Mio seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>



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1. Other Business
2. Public Comment
3. Adjournment **The Chair asked for approval to adjourn the meeting at 9:20 Ms. Davtovich moved; Mr. Mio seconded. The members were polled; all agreed**