



Technical Advisory Committee
Cuyahoga County-Administration HQ

4th Floor

Committee Room B
May 28, 2015

1. Call to Order
2. Roll Call
3. Review & Approve Minutes
4. New Items

15-HS-015	Health & Human Services	<p>1. Requesting the approval of CSR# WT150360 to purchase three (3) DYMO LabelWriters, eight (8) FUJITSU documents scanners, and five (5) mechanical adjustable monitor arms.</p> <p>The amount will not exceed \$ 7,900.70</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
15-RC-009	Personnel Review Commission	<p>2. Requesting the approval of CSR#HC150373 to purchase one license for subscription and support for IBM SPSS Statistics.</p> <p>The amount will not exceed \$ 5,533.50</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
15-FS-010	Fiscal Department	<p>3. Requesting the approval of CSR# FS150258 to renew a contract with Periscope BuySpeed.</p> <p>The amount will not exceed \$ 96,795.00</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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<p>15-JV-003</p>	<p>Juvenile Court</p>	<p>4. Requesting the approval of CSR# CJ150393 to enter into a contract with Black Creek Integrated Systems Corporation for the existing Detention Management System.</p> <p>The amount will not exceed \$ 212,149.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>15-IT-064</p>	<p>Department of Information Technology</p>	<p>5. Requesting the approval of CSR#IT150353 to renew a contract with Rimini Street for an additional year of SAP support.</p> <p>The amount will not exceed \$ 65,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>15-IT-065</p>	<p>Department of Information Technology</p>	<p>6. Requesting the approval of CSR#IT150384 to renew Symantec Netbackup Business Critical Service Support.</p> <p>The amount will not exceed \$ 53,500.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>15-IT-066</p>	<p>Department of Information Technology</p>	<p>7. Requesting the approval of CSR#IT150388 to amend a contract with Service Express to support the move to the State of Ohio Data Center and to cover equipment.</p> <p>The amount will not exceed \$132,465.17</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<p>15-IT-067</p>	<p>Department of Information Technology</p>	<p>8. Requesting the approval of CSR#IT150315 to purchase miscellaneous hardware equipment. The data is at risk when servers are malfunctioning and the equipment will allow for quick replacements.</p> <p>The amount will not exceed \$ 24,500.00</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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- 8. Other Business
- 9. Public Comment
- 10. Adjournment