



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

4th Floor

Committee Room B  
**June 25, 2015**

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

<b>15-BE-001</b>	Board of Elections	<p>1. Requesting the approval of CSR #BE150448 to purchase thirty (30) replacement desktop computers.</p> <p>The amount will not exceed \$23,005.20</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
<b>15-PD-002</b>	Public Defenders	<p>2. Requesting the approval of CSR# PD150386 to purchase eighty (80) copies of MS Office Pro Plus 2013.</p> <p>The amount will not exceed \$26,334.40</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
<b>15-JS-026</b>	Public Safety & Justice Services	<p>3. Requesting the approval of CSR#JA150426 to purchase maintenance support for replacement parts on hardware equipment from AT&amp;T for CECOMS VoIP System.</p> <p>The amount will not exceed \$ 15,441.30</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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<b>15-HS-018</b>	Health & Human Services	<p>4. Requesting the approval of CSR#HS150460 to extend the software service with LogMeIn, Inc for the Bold Chat internet based chatting service.</p> <p>The amount will not exceed \$8,728.20</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
<b>15-HS-019</b>	Health & Human Services/DCFS	<p>5. Requesting the approval of CSR# CF150443 to enter into a contract with Blue Technologies for assistance with several DCFS projects pertaining to OnBase.</p> <p>The amount will not exceed \$66,600.00</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
<b>15-HS-020</b>	Health & Human Services/DCFS	<p>6. Requesting the approval of CSR# CF150444 to renew a contract with Blue technologies for support and maintenance of the DCFS OnBase System for a two-year period.</p> <p>The amount will not exceed \$30,588.12</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
<b>15-HS-021</b>	Health & Human Services	<p>7. Requesting the approval of CSR#HS150427 to enter into a renewal with Stephen Campbell &amp; Associates, Inc. for hardware and software support for CyberTech VoIP Recorder, HP Servers &amp; UPS Power Supply.</p> <p>The amount will not exceed \$21,800.00</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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<b>15-HS-022</b>	Health & Human Services/DCFS	<p>8. Requesting the approval of CSR# CF150422 to purchase fifty (50) Cisco IP Phones Model 7942.</p> <p>The amount will not exceed \$7,710.00</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
<b>15-HS-023</b>	Health & Human Services/DCFS	<p>9. Requesting the approval of CSR#CF150453 to enter into a new contract with Kids Insight for the use of their Treatment Outcome Package cloud based system.</p> <p>The amount will not exceed \$ 350,000.00</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
<b>15-HS-024</b>	Health & Human Services/DCFS	<p>10. Requesting the approval of CSR#WT150360 to purchase three (3) DYMO LabelWriter 450 Turbo, eight (8) FUJITSU Document 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>
<b>15-PW-012</b>	Public Works	<p>11. Requesting the approval of CSR#PW150429 to amend a contract with Johnson Controls, Inc. for preventative maintenance and services for alarm/security and provide yearly required testing.</p> <p>The amount will not exceed \$ 89,350.00</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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<b>15-IT-070</b>	Department of Information Technology	12. Requesting the approval of CSR#IT150452 to enter into a renewal with Novell for maintenance and support.  The amount will not exceed \$ 30,346.50	<i>Recommended</i>  <i>Not Recommended</i>  <i>Hold</i>
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8. Other Business
9. Public Comment
10. Adjournment