



Cuyahoga County

**Technical Advisory Committee**

Sterling Building 3rd Floor

**November 9, 2011 9:00 a.m.**

1. Call to Order
2. Review & Approve Minutes
3. Policy & Procedure review
4. Tabled Items

Item	Requestor	Description	Board Action
<b>11-CS-002</b>	Cuyahoga Support Enforcement Agency	<p>1. Requesting the approval of CSR # CS110888 to purchase of thirty (30) 24" Monitors.</p> <p>The amount will not exceed \$ 5,391.00</p>	<input type="checkbox"/> <i>Approved</i> <input type="checkbox"/> <i>Disapproved</i> <input type="checkbox"/> <i>Hold</i>
<b>11-JA-012</b>	Justice Affairs- Grants & Training	<p>1. Requesting the approval of CSR # JA110850 to purchase Mobile Tactical Computers &amp; software they need to purchase for the City of Ashtabula.</p> <p>The amount will not exceed \$ 90,239.10.</p>	<i>Approved</i> <i>Disapproved</i>  <i>Hold</i>
<b>11-CN-005</b>	Workforce Development	<p>1. Requesting the approval of CSR # CN110924 to enter into a contract with MAXIMUS Consulting Services, Inc. This covers phone support, program updates, user group meetings and training materials for the Ledger Suite-Quic+system.</p> <p>The amount will not exceed \$ 2,150.00</p>	<i>Approved</i>  <i>Disapproved</i>  <i>Hold</i>



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<b>11-TR-002</b>	Fiscal Office Treasurer's Office	<p>2. Requesting the approval of CSR #TR110885 to enter into a maintenance contract with MVP-Tax Software System.</p> <p>The amount will not exceed \$930,730.00.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
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5. New Items for Review

<b>11-CN-002</b>	Human Resources	<p>1. Requesting the approval of CSR # CN110994 to enter into an agreement with Wellness IQ for services run by the Wellness Engine for all County employees.</p> <p>The contract time period is from January 1, 2012 through December 31, 2014.</p> <p>The amount is per employee: \$5.00-2012 per employee \$5.50-2013 per employee \$6.00-2014 per employee</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<b>11-CN-003</b>	Human Resources	<p>2. Requesting the approval of CSR # CN110992 to prepare an RFP for Professional SAP HCM Support Services.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>



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**November 9, 2011 9:00 a.m.**

<b>11-CN-004</b>	Human Resources	<p>3. Requesting the approval of CSR #CN110988 to renew a maintenance agreement with Biometric Information Management for the Human Resources fingerprint system.</p> <p>The amount will not exceed \$780.00</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<b>11-CN-001</b>	Human Resources	<p>4. Requesting the approval of CSR # CN110600 to enter into a contract with Time Link International, Corp., for maintenance on Synapps System Software at the Department of HR/SAP.</p> <p>The contract time period is from October 1, 2011 through September 30, 2012.</p> <p>The amount will not exceed \$20,482.42.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<b>11-DR-001</b>	Domestic Relations	<p>1. Requesting the approval of CSR # DR110989 to purchase thirty eight (38) Dell Optiplex Model 790 PC's.</p> <p>The amount will not exceed \$ 24,738.00.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<b>11-C3-001</b>	Department of Development	<p>1. Requesting the approval of CSR # C3110987 to enter into a contract renewal with Travis Systems Inc. for maintenance of "OneRoof"</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p>



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		<p>software.</p> <p>The amount will not exceed \$ 1,650.00.</p>	<p><input type="checkbox"/></p> <p><i>Hold</i></p> <p><input type="checkbox"/></p>
<b>11-CZ-003</b>	Sanitary Engineer	<p>1. Requesting the approval to enter into a contract with Oce North America, Inc., for maintenance renewal of TCS500 Scanner/Plotter/Controller System, at the Sanitary Engineer's Office.</p> <p>The contract time period is from November 1, 2011 through October 31, 2013.</p> <p>The amount will not exceed \$ 2,454.36.</p>	<p><i>Approved</i></p> <p><input type="checkbox"/></p> <p><i>Disapproved</i></p> <p><input type="checkbox"/></p> <p><i>Hold</i></p> <p><input type="checkbox"/></p>
<b>11-AU-005</b>	Fiscal Department	<p>1. Requesting the approval of CSR # AU110990 to enter into a contract agreement with Manatron Inc. for software maintenance for the Manatron SIGMA CAMA Software system.</p> <p>The amount will not exceed \$ 87,708.36.</p>	<p><i>Approved</i></p> <p><input type="checkbox"/></p> <p><i>Disapproved</i></p> <p><input type="checkbox"/></p> <p><i>Hold</i></p> <p><input type="checkbox"/></p>
<b>11-AU-004</b>	Fiscal Department	<p>1. Requesting the approval of CSR#AU110632 to enter into a contract renewal with Cogsdale Holdings Division of Harris Computer System, for maintenance and support of FAMIS Software, at</p>	<p><i>Approved</i></p> <p><input type="checkbox"/></p> <p><i>Disapproved</i></p> <p><input type="checkbox"/></p>



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Technical Advisory Committee

Sterling Building 3rd Floor

**November 9, 2011 9:00 a.m.**

		<p>the Fiscal Office.</p> <p>The contract time period is from April 1, 2011 through March 31, 2013.</p> <p>The amount will not exceed \$160,092.00.</p>	<p><i>Hold</i></p> <input type="checkbox"/>
<b>11-PU-001</b>	Office of Procurement & Diversity	<p>1. Requesting the approval of CSR # PU110894 to purchase 2010 Microsoft Office for twenty-one OPD staff.</p> <p>The amount will not exceed \$ 6,747.00.</p>	<p><i>Approved</i></p> <input type="checkbox"/> <p><i>Disapproved</i></p> <input type="checkbox"/> <p><i>Hold</i></p> <input type="checkbox"/>
<b>11-PU-002</b>	Office of Procurement & Diversity	<p>2. Requesting the approval of CSR # PU110991 to enter into a contract with Novussolutions, sole source for maintenance on NovusAgenda software for the Automated Agenda Management System.</p> <p>The contract time period is from December 4, 2011 through December 4, 2012.</p> <p>The amount will not exceed \$ 3,800.00</p>	<p><i>Approved</i></p> <input type="checkbox"/> <p><i>Disapproved</i></p> <input type="checkbox"/> <p><i>Hold</i></p> <input type="checkbox"/>
<b>11-JA-018</b>	Justice Affairs/Public Safety	<p>1. Requesting the approval of CSR # JA110926 to submit a request for proposal to build out the audio visual system for the new Juvenile</p>	<p><i>Approved</i></p> <input type="checkbox"/> <p><i>Disapproved</i></p>



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Sterling Building 3rd Floor

**November 9, 2011 9:00 a.m.**

		Justice Center.	<input type="checkbox"/> <i>Hold</i> <input type="checkbox"/>
<b>11-JA-019</b>	Justice Affairs/Public Safety	2. Requesting the approval of CSR # JA110993 to enter into a three year "State Term" contract between Cuyahoga Emergency Communications System (CECOMS) and Motorola Solutions Inc.	<i>Approved</i> <input type="checkbox"/> <i>Disapproved</i> <input type="checkbox"/> <i>Hold</i> <input type="checkbox"/>
		The amount will not exceed \$34,125.12.	
<b>11-JA-020</b>	Justice Affairs/Public Safety	3. Requesting the approval of CSR # JA111001 to request to go out for an RFP to implement WebEOC for the Office of Emergency Management.	<i>Approved</i> <input type="checkbox"/> <i>Disapproved</i> <input type="checkbox"/> <i>Hold</i> <input type="checkbox"/>
<b>11-C5-001</b>	Cuyahoga Support Information System(CRIS)	1. Requesting the approval of CSR # C5110972 to enter into a contract with Paragrid Consulting to evaluate the current C.R.I.S infrastructure in place.	<i>Approved</i> <input type="checkbox"/> <i>Disapproved</i> <input type="checkbox"/> <i>Hold</i> <input type="checkbox"/>
		The amount will not exceed \$ 4,000.00.	
<b>11-HC-001</b>	Children & Family Services	1. Requesting the approval of CSR # HC110956 to renew a contract with Numara Software, Inc. for software	<i>Approved</i> <input type="checkbox"/>



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**Technical Advisory Committee**

Sterling Building 3rd Floor

**November 9, 2011 9:00 a.m.**

		<p>support of TrackIt Software, at the Department of Children &amp; Family Services.</p> <p>The contract time period is from December 30, 2011 through December 20, 2012.</p> <p>The amount will not exceed \$ 7,387.50.</p>	<p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<p><b>11-HC-002</b></p>	<p>Children &amp; Family Services</p>	<p>2. Requesting the approval of CSR # HC110985 to enter into a contract with Northwoods Consulting for software maintenance of Compass Software product (OnBase).</p> <p>The contract time period is from July 1, 2011 through June 30, 2012.</p> <p>The amount will not exceed \$ 22,598.40.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<p><b>11-HC-003</b></p>	<p>Children &amp; Family Services</p>	<p>3. Requesting the approval oof CSR # HC110984 to enter into a contract renewal for Quest's TOAD Software.</p> <p>The contract time period is from June 20, 2011 through June 30, 2012.</p> <p>The amount will not exceed \$ 708.68.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>



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Sterling Building 3rd Floor

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11-C8-001	Medical Examiner	<p>1. Requesting the approval of CSR # C8110942 to purchase five Apple iMac computers.</p> <p>The amount will not exceed \$ 14,285.45</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
11- C8- 002	Medical Examiner	<p>2. Requesting the approval of CSR # C8110922 to purchase five Microsoft Office Professional 2010 Licenses.</p> <p>The amount will not exceed \$ 1,625.00</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
11-C8-003	Medical Examiner	<p>3. Requesting the approval of CSR # C8110834 to renew a contract for maintenance from Charles H. Brenner PhD. For maintenance on the DNA-View and Pater Software System.</p> <p>The contract time period is from October 1, 2011 through September 30, 2013.</p> <p>The amount will not exceed \$5,000.00.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
11-C8-004	Medical Examiner	<p>4. Requesting the approval of CSR # C8110915 to renew a contract with IBM SPSS Statistics Base Authorized User Annual SW</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p>



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<p><b>11-C8-005</b></p>	<p>Medical Examiner</p>	<p>Subscription and support.</p> <p>The amount will not exceed \$ 641.31.</p> <p>5. Requesting the approval of CSR # C8110315 to renew a contract with Numara Software, Inc., for support on the TrackIt Software at the Medical Examiner's Office.</p> <p>The contract time period is from April 9, 2011 through April 8, 2012.</p> <p>The amount will not exceed \$ 1,267.50.</p>	<p><input type="checkbox"/></p> <p><i>Hold</i></p> <p><input type="checkbox"/></p> <p><i>Approved</i></p> <p><input type="checkbox"/></p> <p><i>Disapproved</i></p> <p><input type="checkbox"/></p> <p><i>Hold</i></p> <p><input type="checkbox"/></p>
<p><b>11-SH-001</b></p>	<p>Sheriff's Office</p>	<p>1. Requesting the approval of CSR # SH110767 to renew a contract with MNJ Technologies Public Sector LLC, for software maintenance on Double-Take Replication Software.</p> <p>The contract time period is from June 13, 2011 through June 12, 2012.</p> <p>The amount will not exceed \$ 1,040.00.</p>	<p><i>Approved</i></p> <p><input type="checkbox"/></p> <p><i>Disapproved</i></p> <p><input type="checkbox"/></p> <p><i>Hold</i></p> <p><input type="checkbox"/></p>
<p><b>11-CO-002</b></p>	<p>Public Works</p>	<p>1. Requesting the approval of CSR # C0110958 to purchase an Apple computer to replace an existing computer that is seven years old.</p> <p>The amount will not exceed \$ 4,100.00.</p>	<p><i>Approved</i></p> <p><input type="checkbox"/></p> <p><i>Disapproved</i></p> <p><input type="checkbox"/></p> <p><i>Hold</i></p> <p><input type="checkbox"/></p>



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Sterling Building 3rd Floor

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<b>11-TR-003</b>	Treasurer's Office	<p>1. Requesting the approval of CSR # TR110912 to purchase Microsoft Office 2010 Professional with six (6) licenses.</p> <p>The amount will not exceed \$ 1,947.00.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<b>11-DP-028</b>	Information Services Center	<p>1. Requesting the approval of CSR # DP110910 to purchase replacement hardware for an ISC Computer.</p> <p>The amount will not exceed \$ 656.00.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<b>11-DP-029</b>	Information Services Center	<p>2. Requesting the approval of CSR # DP110949 to purchase a camera controller in the 12<sup>th</sup> Floor Arraignment Court. The camera is malfunctioning.</p> <p>The amount will not exceed \$ 240.00.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<b>11-DP-030</b>	Information Services Center	<p>3. Requesting the approval of CSR # DP110843 to purchase Apple Software for the Video Department.</p> <p>The amount will not exceed \$ 499.94.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>



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**November 9, 2011 9:00 a.m.**

<p><b>11-DP-031</b></p>	<p>Information Services Center</p>	<p>4. Requesting the approval of CSR # DP110981 to renew the maintenance on Track-It Software from Numara Software.</p> <p>The contract time period is from October 31, 2011 through October 30, 2012.</p> <p>The amount will not exceed \$ 9,912.50.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<p><b>11-DP-032</b></p>	<p>Information Services Center</p>	<p>5. Requesting the approval of CSR # DP110982 to amend the contract with Cuyahoga Community College by extending the time period until December 31, 2012. For no additional dollars.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<p><b>11-DP-033</b></p>	<p>Information Services Center</p>	<p>6. Requesting the approval of CSR # DP110868 to enter into a contract with PACE Applied Technology, Inc. for update and support of KOMAND software products at CCISC.</p> <p>The contract time period is from November 13, 2011 through November 12, 2013.</p> <p>The amount will not exceed \$9,151.20.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>



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Sterling Building 3rd Floor

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<b>11-DP-034</b>	Information Services Center	<p>7. Requesting the approval of CSR # DP110950 for Cisco TAC support on all County VOIP equipment for one year.</p> <p>The amount will not exceed \$12,913.50.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<b>11-DP-035</b>	Information Services Center	<p>8. Requesting the approval of CSR # DP110952 to purchase SmartNet replacement on 3560 8 Port POE Switch.</p> <p>The amount will not exceed \$70.88.</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<b>11-DP-036</b>	Information Services Center	<p>9. Requesting the approval of CSR # DP110889 for maintenance and support with Onix Networking for our IBM ISS Site Protector and three security appliances.</p> <p>The amount will not exceed \$ 118,531.65</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<b>11-DP-037</b>	Information Services Center	<p>10. Requesting the approval of CSR # DP110773 to extend the contract period for Mizar LLC to request to a new end date of July 31, 2013. No</p>	<p><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i></p>



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**Technical Advisory Committee**

Sterling Building 3rd Floor

**November 9, 2011 9:00 a.m.**

<p><b>11-DP-038</b></p>	<p>Information Services Center</p>	<p>change to dollar amount.</p> <p>11. Requesting the approval of CSR # DP110977 to renew a contract with Technical Support Services for 1 ea. BlackBerry Enterprise Server that includes 265 active Cal's</p> <p>The amount will not exceed \$ 6,414.35.</p>	<p><input type="checkbox"/></p> <p><i>Hold</i></p> <p><input type="checkbox"/></p> <p><i>Approved</i></p> <p><input type="checkbox"/></p> <p><i>Disapproved</i></p> <p><input type="checkbox"/></p> <p><i>Hold</i></p> <p><input type="checkbox"/></p>
<p><b>11-DP-039</b></p>	<p>Information Services Center</p>	<p>12. Requesting the approval of CSR # DP110951 for Cisco phone replacement on broken VOIP Phones within the County totaling 52.</p> <p>The amount will not exceed \$ 416.70.</p>	<p><i>Approved</i></p> <p><input type="checkbox"/></p> <p><i>Disapproved</i></p> <p><input type="checkbox"/></p> <p><i>Hold</i></p> <p><input type="checkbox"/></p>
<p><b>11-DP-040</b></p>	<p>Information Services Center</p>	<p>13. Requesting the approval of CSR # DP110980 for the renewal of Solarwinds network management software for 2012.</p> <p>The amount will not exceed \$12,119.48.</p>	<p><i>Approved</i></p> <p><input type="checkbox"/></p> <p><i>Disapproved</i></p> <p><input type="checkbox"/></p> <p><i>Hold</i></p> <p><input type="checkbox"/></p>



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Sterling Building 3rd Floor

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<b>11-DP-041</b>	Information Services Center	14. Requesting the approval of CSR # DP110986 to enter into a contract with Main Sail assist BASIS staff in installing two test instances of SAP R3 on a Unix Solaris 10 T3 Blade. The amount will not exceed \$ 8,800.00.	<i>Approved</i> <input type="checkbox"/> <i>Disapproved</i> <input type="checkbox"/> <i>Hold</i> <input type="checkbox"/>
<b>11-DP-042</b>	Information Services Center	15. Requesting the approval of CSR # DP110858 to enter into a contract with OneLink Technical Services, LLC. To efficiently process procurement requests on the County website.  The contract time period is from November 1, 2011 through September 30, 2012.	<i>Approved</i> <input type="checkbox"/> <i>Disapproved</i> <input type="checkbox"/> <i>Hold</i> <input type="checkbox"/>
<b>11-DP-043</b>	Information Services Center	16. Requesting the approval of CSR # DP110877 to submit on RFP for IT Consultant Services for three departments: ISC, Fiscal Office, and Justice Services.	<i>Approved</i> <input type="checkbox"/> <i>Disapproved</i> <input type="checkbox"/> <i>Hold</i> <input type="checkbox"/>

- 6. Other Business
- 7. Public Comment
- 8. Adjournment