



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

November 23, 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
11-TR-002	Fiscal Office / Treasurer's Office	1. Requesting the approval of CSR #TR110885 to enter into a maintenance contract with MVP-Tax Software System. The amount will not exceed \$930,730.00.	<i>Approved</i> <input type="checkbox"/> <i>Disapproved</i> <input type="checkbox"/> <i>Hold</i> <input type="checkbox"/>
11-CN-001	Human Resources	1. 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. The contract time period is from October 1, 2011 through September 30, 2012. The amount will not exceed \$20,482.42.	<i>Approved</i> <input type="checkbox"/> <i>Disapproved</i> <input type="checkbox"/> <i>Hold</i> <input type="checkbox"/>
11-AU-005	Fiscal Department	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. The amount will not exceed \$87,708.36.	<i>Approved</i> <input type="checkbox"/> <i>Disapproved</i> <input type="checkbox"/> <i>Hold</i> <input type="checkbox"/>



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<p>11-C5-001</p>	<p>Cuyahoga Support Information System(CRIS)</p>	<p>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.</p> <p>The amount will not exceed \$4,000.00.</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>
<p>11-HC-001</p>	<p>Children & Family Services</p>	<p>1. Requesting the approval of CSR # HC110956 to renew a contract with Numara Software, Inc. for software support of TrackIt Software, at the Department of Children & 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>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<p>11-C8-005</p>	<p>Medical Examiner</p>	<p>1. 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><i>Approved</i> <input type="checkbox"/></p> <p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<p>11-SH-001</p>	<p>Sheriff's Office</p>	<p>1. Requesting the approval of CSR # SH110767 to renew a contract with MNJ Technologies Public Sector</p>	<p><i>Approved</i> <input type="checkbox"/></p>



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		<p>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>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
11-DP-031	Information Services Center	<p>1. 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>
11-DP-033	Information Services Center	<p>2. 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>
11-DP-034	Information Services Center	<p>3. Requesting the approval of CSR # DP110950 for Cisco TAC support on all County VOIP equipment for one year.</p>	<p><i>Approved</i> <input type="checkbox"/></p>



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<p>11-DP-036</p>	<p>Information Services Center</p>	<p>The amount will not exceed \$12,913.50.</p> <p>4. 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>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></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>11-DP-040</p>	<p>Information Services Center</p>	<p>5. 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>

1. New Items for Review

<p>11-JA-017</p>	<p>Justice Affairs</p>	<p>1. Requesting the approval of CSR # JA110927 to extend the wireless Public Safety Network to the Juvenile Justice Center and add Public Safety cameras to the surrounding area.</p> <p>The amount will not exceed \$198,483.00.</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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<p>11-JA-021</p>	<p>JS-CECOMS/CRIS</p>	<p>2.Requesting the approval of CSR # C5110905 to renew an annual subscription to LogMein Rescue.</p> <p>The contract time period is from December 1, 2011 through November 30, 2012.</p> <p>The amount will not exceed \$ 9,500.00.</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>
<p>11-JA-022</p>	<p>Justice Affairs</p>	<p>3.Requesting the approval of CSR # JA110978 to purchase two (2) copies of Quickbooks Pro 2012.</p> <p>The amount will not exceed \$390.00.</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>
<p>11-SH-002</p>	<p>Sheriff's Office</p>	<p>1.Requesting the approval of CSR # SH110946 to extend the maintenance for DSRAZOR for Windows and CPTRAX for Windows network products.</p> <p>The amount will not exceed \$707.50</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>11-PU-003</p>	<p>Office of Procurement & Diversity</p>	<p>1.Requesting the approval of CSR # PU100593 to renew Periscope BuySpeed annual maintenance and support.</p> <p>The contract time period is from December 1, 2011 through November 30, 2012.</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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		The amount will not exceed \$27,925.00	<input type="checkbox"/>
11-CZ-004	Public Works	1.Requesting the approval of CSR # CZ111010 to renew a annual support contract with Wonderware North for the InTouch software for a two year period. 2012- \$ 3,048.00 2013 -\$3,139.00 The amount will not exceed \$6,187.00.	<i>Approved</i> <input type="checkbox"/> <i>Disapproved</i> <input type="checkbox"/> <i>Hold</i> <input type="checkbox"/>
11-CZ-005	Public Works	2.Requesting the approval of CSR # CZ111042 to purchase five (5) Lind automobile adapters to provide power to Panasonic Toughbooks located on various sewer maintenance vehicles. The amount will not exceed \$420.00	<i>Approved</i> <input type="checkbox"/> <i>Disapproved</i> <input type="checkbox"/> <i>Hold</i> <input type="checkbox"/>
11-CN-006	Human Resources Commission	1.Requesting the approval of CSR # CN110798 to purchase one (1) HP ProBook and one (1) HP Compaq Elite 8100 with additional hardware and software. The amount will not exceed \$2,540.76.	<i>Approved</i> <input type="checkbox"/> <i>Disapproved</i> <input type="checkbox"/> <i>Hold</i> <input type="checkbox"/>
11-CN-007	County Council	2.Requesting the approval of CSR #CX110940 to purchase four (4) licenses of Adobe Acrobat X Pro.	<i>Approved</i> <input type="checkbox"/> <i>Disapproved</i>



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<p>11-CN-008</p>	<p>County Council</p>	<p>The amount will not exceed \$1,123.12.</p> <p>3.Requesting the approval of CSR # CX110939 to purchase three (3) Microsoft Licenses for Microsoft Office Professional 2010.</p> <p>The amount will not exceed \$ 987.00.</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>11-JV-003</p>	<p>Juvenile Court</p>	<p>1.Requesting the approval of CSR # CJ110643 to renew a maintenance contract with Service Express for the IBM Servers.</p> <p>The amount will not exceed \$5,592.00.</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>11-JV-004</p>	<p>Juvenile Court</p>	<p>2.Requesting the approval of CSR # CJ111018 to enter into a maintenance agreement for CourtSmart.</p> <p>The contract time period is from June 1, 2011 through December 31, 2012.</p> <p>The amount will not exceed \$78,451.94.</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>11-JV-005</p>	<p>Juvenile Court</p>	<p>3.Requesting the approval of CSR # CJ110908 to purchase five (5) Motorola Symbol LS9208i Bar Code</p>	<p><i>Approved</i></p> <p><input type="checkbox"/></p>



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<p>11-JV-006</p>	<p>Juvenile Court</p>	<p>Readers.</p> <p>The amount will not exceed \$1,285.00.</p> <p>4.Requesting the approval of CSR #CJ110914 to purchase (5) five VOIP conference phones.</p> <p>The amount will not exceed \$5,088.25.</p>	<p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></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>11-JV-007</p>	<p>Juvenile Court</p>	<p>5.Requesting the approval of CSR # CJ111041 to enter into a contract amendment for maintenance with Handel Information Technologies on the RiteTrack system.</p> <p>The amount will not exceed \$14,349.96.</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>11-AU-006</p>	<p>Fiscal Office</p>	<p>1.Requesting the approval of CSR # AU110874 to purchase MapInfo Professional version 11.</p> <p>The amount will not exceed \$1,699.00.</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>
<p>11-HC-004</p>	<p>Children & Family Services</p>	<p>1.Requesting the approval of CSR # HC110879 to enter into an annual</p>	<p><i>Approved</i> <input type="checkbox"/></p>



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		<p>maintenance agreement with Service Express for SUN servers, switches, and other equipment located at the JEH building and SSOL Software.</p> <p>The amount will not exceed \$7,872.00</p>	<p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
11-DP-044	Information Services Center	<p>1.Requesting the approval of CSR # DP110950 to purchase 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>
11-DP-045	Information Services Center	<p>2.Requesting the approval of CSR # DP111017 to amend current contract with Iron Mountain, Inc. for time only extension for offsite tape storage.</p> <p>-Extend contract to February 29, 2012.</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-DP-046	Information Services Center	<p>3.Requesting the approval of CSR # DP11024 to amend the current contract with First Communications for time only extension.</p> <p>-Extend contract to December 31, 2013.</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-DP-047	Information	<p>4.Requesting the approval of CSR # DP111026 to renew GWAVA</p>	<p><i>Approved</i> <input type="checkbox"/></p>



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<p>11-DP-048</p>	<p>Services Center</p>	<p>maintenance for e-mail anti-virus.</p> <p>The amount will not exceed \$11,830.00.</p>	<p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<p>11-DP-049</p>	<p>Information Services Center</p>	<p>5. Requesting the approval of CSR # DP111026 to renew RepliWeb maintenance for web/application deployment.</p> <p>The amount will not exceed \$4,050.00.</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>
<p>11-DP-050</p>	<p>Information Services Center</p>	<p>6. Requesting the approval of CSR # DP110610 to renew an annual maintenance agreement with Novell for network and email access.</p> <p>The amount will not exceed \$222,927.00.</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>
<p>11-DP-051</p>	<p>Information</p>	<p>7. Requesting the approval of CSR # DP111032 to enter into a contract amendment with OneCommunity for WAN Services.</p> <p>-To remove site at 2163 East 22nd Street.</p> <p>The amount will decrease the contract by \$16,900.00.</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>
		<p>8. Requesting the approval of CSR #</p>	<p><i>Approved</i> <input type="checkbox"/></p>



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<p>11-DP-052</p>	<p>Services Center</p>	<p>DP111031 to amend the contract with OneCommunity for WAN Services to increase to 10 Mb data transport at 1261 Superior Ave.</p> <p>The amount will not exceed \$2,025.00.</p>	<p><i>Disapproved</i> <input type="checkbox"/></p> <p><i>Hold</i> <input type="checkbox"/></p>
<p>11-DP-053</p>	<p>Information Services Center</p>	<p>9. Requesting the approval of CSR # DP111037 to enter into a contract amendment with OneCommunity for WAN Services to do a Network assessment.</p> <p>The amount will not exceed \$23,400.00.</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>
<p>11-DP-053</p>	<p>Information Services Center</p>	<p>10. Requesting the approval of CSR# DP111014 to purchase four (4) HP 500 Gigabyte Dual Port Midline 1 year warranty hard drives for the HP Sawmill Server.</p> <p>The amount will not exceed \$1,018.00.</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>
<p>11-DP-054</p>	<p>Information Services Center</p>	<p>11. Requesting the approval of CSR # DP111035 to enter into a contract for Software maintenance of Computer Associates e-Trust/Pest and total/Pest and Total Defense software at the ISC.</p> <p>The contract time period is from August 26, 2011 through August 25, 2012.</p> <p>The amount will not exceed</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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<p>11-DP-055</p>	<p>Information Services Center</p>	<p>\$17,450.00.</p> <p>12. Requesting the approval of CSR # DP111034 to amend the contract with OneCommunity for WAN Services to add payment schedule for CROS .</p> <p>The amount will not exceed \$400,000.00</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>
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- 6. Other Business
- 7. Public Comment
- 8. Adjournment