



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

June 13, 2012

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

Item	Requestor	Description	Board Action
12-SH-006	Sheriff's Office	<p>1. Requesting the approval of CSR # SH120450 to purchase twelve (12) desktop computers with Microsoft Office 2010 for the Detective Bureau.</p> <p>The amount will not exceed \$14,496.36.</p>	<i>Hold</i>
12-HC-008	Children & Family Services	<p>2. Requesting the approval of CSR # HC120510 to enter into a contract with August Schell Enterprises for maintenance and support of VMWare.</p> <p>Contract term: April 5, 2010 through April 14, 2013.</p> <p>The amount will not exceed \$14,165.68.</p>	<i>Hold</i>

5. New Items

Item	Requestor	Description	Board Action
12-JV-002	Juvenile Court	<p>1. Requesting the approval of CSR#CJ120449 to enter into a contract amendment with Kronos</p>	<i>Recommended</i>



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Technical Advisory Committee

Sterling Building 3rd Floor

June 13, 2012

		<p>Incorporated. This is for a comprehensive human resources management and time keeping system utilized at Juvenile Court.</p> <p>Time extension: April 1, 2012 to March 31, 2013.</p> <p>The amount will not exceed \$34,781.86.</p>	<p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-C8-004</p>	<p>Medical Examiner</p>	<p>2. Requesting the approval of CSR #C8120529 to purchase six (6) Symbol barcode scanners for the Drug Chemistry Department to convert to paperless system.</p> <p>The amount will not exceed \$846.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-C8-005</p>	<p>Medical Examiner</p>	<p>3. Requesting the approval of CSR # CSR C8120528 to purchase eight (8) Adobe Acrobat Professional version 10 licenses for DNA and Trace Evidence analyst to convert to a paperless system.</p> <p>The amount will not exceed \$2,240.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-HC-009</p>	<p>Children & Family Services</p>	<p>4. Requesting the approval of CSR # HC120564 to enter into a contract with TAB Technology Solutions for maintenance and support of TAB FUSIONRMS and On Demand Label.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>



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		<p>The contract timer period is from June 11, 2011 through June 10, 2013.</p> <p>The amount will not exceed \$15,824.24.</p>	<p><i>Hold</i></p>
<p>12-HC-010</p>	<p>Children & Family Services</p>	<p>5. Requesting the approval of CSR # HC120536 to renew a contract with DLT Solutions Inc. for TOAD database performance tuning software.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>
		<p>The contract time period is from June 30, 2012 through June 30, 2015.</p> <p>The amount will not exceed \$708.68.</p>	<p><i>Hold</i></p>
<p>12-PC-001</p>	<p>Probate Court</p>	<p>6. Requesting the approval of CSR # PC120489 to purchase three (3) VoIP phones.</p> <p>The amount will not exceed \$727.20.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>
		<p>The amount will not exceed \$727.20.</p>	<p><i>Hold</i></p>
<p>12-AU-001</p>	<p>Fiscal Department</p>	<p>7. Requesting the approval of CSR # AU120283 to enter into a contract renewal with Infor Global.</p> <p>The amount will not exceed \$61,175.65</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>



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Sterling Building 3rd Floor

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			<i>Hold</i>
12-JA-019	Justice Services	<p>8. Requesting the approval of CSR # JA120551 to purchase eight (8) laptops for the Northeast Ohio Regional Fusion Center.</p> <p>The amount will not exceed \$5,292.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
12-JA-020	Justice Services	<p>9. Requesting the approval of CSR # JA120550 to purchase twelve (12) tablet computers with cases, and six (6) keyboards and docking stations.</p> <p>The amount will not exceed \$12,000.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
12-JA-021	Justice Services	<p>10. Requesting the approval of CSR # JA120552 to enter into a contract with Knowledge Center, Inc. which will provide a crisis information management system and implementation services software.</p> <p>The amount will not exceed \$113,000.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

June 13, 2012

<p>12-JA-022</p>	<p>Justice Services</p>	<p>11. Requesting the approval of CSR # JA120570 request for an RFP to replace the existing ANI/ALI controller, MIS reporting, time synchronization system, workstations.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-JA-023</p>	<p>Justice Services</p>	<p>12. Requesting the approval of CSR# C5120476 to two (2) professional laptops for the developers.</p> <p>The amount will not exceed \$4,040.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-JA-024</p>	<p>Justice Services</p>	<p>13. Requesting the approval of CSR# JA120579 to enter into a contract with Stephen Campbell & Associates, Inc. The maintenance contract will ensure that the county is able to continuously record all incoming 911 calls.</p> <p>The amount will not exceed \$22,000.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-P4-014</p>	<p>Prosecutor's Office</p>	<p>14. Requesting the approval of CSR#P4120578 to purchase six (6) ipads and four (4) ipods. The ipads will be used by the Internet Crimes</p>	<p><i>Recommended</i></p> <p><i>Not</i></p>



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Technical Advisory Committee

Sterling Building 3rd Floor

June 13, 2012

		<p>Against Children investigators for crime scene data entry. The ipods will be used by attorneys and investigators to listen to inmate jail calls and other voicemails.</p> <p>The amount will not exceed \$4,422.00</p>	<p><i>Recommended</i></p> <p><i>Hold</i></p>
<p>12-P4-015</p>	<p>Prosecutor's Office</p>	<p>15. Requesting the approval of CSR # P4120581 to purchase the Beast Evidence Management System to be used by the Internet Crimes Against Children Taskforce (ICAC).</p> <p>The amount will not exceed \$10,932.10</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-CN-006</p>	<p>Human Resources</p>	<p>16. Requesting the approval of CSR# CN110992 to enter into a contract with Unify Solutions, Inc.</p> <p>The amount will not exceed \$110,000.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-DP-043</p>	<p>Information Services Center</p>	<p>15. Requesting the approval of CSR#DP120526 to enter into a contract amendment for Oracle licenses.</p> <p>The amount will not exceed \$410,000.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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Sterling Building 3rd Floor

June 13, 2012

<p>12-DP-044</p>	<p>Information Services Center</p>	<p>16. Requesting the approval of CSR #DP120491 to purchase fifty six (56) phones stock in order to fix broken phones quickly.</p> <p>The amount will not exceed \$13,574.40.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-DP-045</p>	<p>Information Services Center</p>	<p>17. Requesting the approval of CSR # DP120486 to renew a maintenance contract with Fluke Networks.</p> <p>Contract terms: April 16th, 2012 through April 15th 2013.</p> <p>The amount will not exceed \$15,562.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-DP-046</p>	<p>Information Services Center</p>	<p>18. Requesting the approval of CSR # DP120486 to purchase one (1) Geocortex Essentials (Standard Edition) and eight (8) Hours of LTS102. This will allow a migration to ESRI server environment and will provide greater support and services.</p> <p>The amount will not exceed \$25,994.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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Sterling Building 3rd Floor

June 13, 2012

<p>12-DP-047</p>	<p>Information Services Center</p>	<p>19. Requesting the approval of CSR # PC120489 to purchase one (1) license GIS2204 Server Standard Enterprise for Windows up to four core licenses and one (1) license of STG2204 Server Standard Enterprise for Windows up to four core “staging” server licenses.</p> <p>The amount will not exceed \$25,994.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-DP-048</p>	<p>Information Services Center</p>	<p>20. Requesting the approval of CSR # DP120547 to enter into a contract for VoIP services. This will help and assist the staff in the migration to VoIP setup and ongoing maintenance.</p> <p>The amount will not exceed \$25,400.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-DP-049</p>	<p>Information Services Center</p>	<p>21. Requesting the approval of CSR# DP120548 to enter into a contract for VoIP services. This will help and assist staff with design upgrades and migration to the County network.</p> <p>The amount will not exceed \$25,500.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-DP-050</p>	<p>Information Services Center</p>	<p>22. Requesting the approval of CSR# DP120494 to purchase additional hardware to enable Council members to be able to see</p>	<p><i>Recommended</i></p> <p><i>Not</i></p>



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Sterling Building 3rd Floor

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		<p>the presentations better during the council meetings.</p> <p>The amount will not exceed \$1,495.10.</p>	<p><i>Recommended</i></p> <p><i>Hold</i></p>
<p>12-DP-051</p>	<p>Information Services Center</p>	<p>23. Requesting the approval of CSR # DP120567 to enter into a contract with Computer Associates, Inc. The software will manage all Enterprise Server tapes, ensuring that the data captured.</p> <p>Contract time: October 24, 2011 through October 23, 2013.</p> <p>The amount will not exceed \$14,999.99.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-DP-052</p>	<p>Information Services Center</p>	<p>24. Requesting the approval of CSR # DP120559 to enter into a contract with Computer Associates (CA). (Or lowest bidder) eTrust products for desktops and servers antivirus protection.</p> <p>The amount will not exceed \$17,450.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-DP-053</p>	<p>Information Services Center</p>	<p>25. Requesting the approval of CSR # DP110877 to enter into a new contract with Sage Group Consulting.</p> <p>The amount will not exceed \$890,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<p>12-DP-054</p>	<p>Information Services Center</p>	<p>26. Requesting the approval of CSR # DP110877 to enter into a contract with Avantia, Inc.</p> <p>The amount will not exceed \$335,800.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-DP-055</p>	<p>Information Services Center</p>	<p>27. Requesting the approval of CSR # DP120580 to enter into a contract with Computer Economics Technology Site: Major Studies and IT Management Advisories.</p> <p>The amount will not exceed \$7,500.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-DP-056</p>	<p>Information Services Center</p>	<p>28. Requesting the approval of CSR # DP120583 to enter into a contract with iData Consulting. This is for additional support for iData Synapse Publisher Web Content Management System.</p> <p>The amount will not exceed \$55,600.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>

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