



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

**June 27, 2012**

1. Call to Order- 9:03
2. Roll call  
PRESENT- Jeff Mowry  
PRESENT - Jim Ciesla  
PRESENT-Debbie Davtovich  
PRESENT-Greg Sherman @ 9:08  
PRESENT-Tom Arnaut  
PRESENT-Dean Kepler  
PRESENT- Robin Roy  
ABSENT-Nadine An-Noor  
PRESENT-Mike Young  
ABSENT-Joe Herenandez
3. Review & Approve Minutes – Approval for the minutes from May 23th and June 13th.  
The Chair asked for approval. Mr. Ciesla moved; Mr. Young seconded. The members were polled; all agreed. The motion carried.
4. Tabled Items

Item	Requestor	Description	Board Action
<b>12-SH-006</b>	Sheriff's Office	1. Requesting the approval of CSR # SH120450 to purchase twelve (12) desktop computers with Microsoft Office 2010 for the Detective Bureau.  The amount will not exceed \$14,496.36.	<i>Hold</i>
<b>12-JA-020</b>	Justice Services	2. Requesting the approval of CSR # JA120550 to purchase twelve (12) tablet computers with cases, and six (6) keyboards and docking stations.  The amount will not exceed \$12,000.00.	<i>Hold</i>



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<p><b>12-P4-014</b></p>	<p>Prosecutor's Office</p>	<p>3. Requesting the approval of CSR#P4120578 to purchase six (6) ipads and four (4) ipods. The ipads will be used by the Internet Crimes 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>*Waiting for meeting with DoIT to discuss ipads/ipods for County use.</i></p>	<p><i>Hold</i></p>
<p><b>12-DP-048</b></p>	<p>Department of Information Technology</p>	<p>4. 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 \$24,500.00.</p> <p><i>The Chair asked for a motion to recommend. Mr. Arnaut moved; Mr. Young seconded. The members were polled; all agreed. The motion carried.</i></p>	<p><i>Recommended</i></p>
<p><b>12-DP-049</b></p>	<p>Department of Information Technology</p>	<p>5. Requesting the approval of CSR# DP120548 to enter into a contract for network services. This will help and assist staff with design upgrades and migration to the County network.</p> <p>The amount will not exceed</p>	<p><i>Recommended</i></p>



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		<p>\$24,500.00.</p> <p>The Chair asked for a motion to recommend. Mr.Young moved; Mr.Hernandez seconded. The members were polled; all agreed. The motion carried.</p>	
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1. New Items

Item	Requestor	Description	Board Action
<b>12-HC-011</b>	Children & Family Services	<p>1.Requesting the approval of CSR # HC120525 to purchase additional storage for the SAN storage.</p> <p>The amount will not exceed \$6,944.70.</p> <p>The Chair asked for a motion to recommend. Mr.Arnaut moved; Mr. Ciesla seconded. The members were polled; all agreed. The motion carried.</p>	<i>Recommended</i>
<b>12-HC-012</b>	Children & Family Services	<p>2. Requesting the approval of CSR # HC120562 to enter into a contract with TEC Communications for registration line replacement application for Foster Parent phone registration system.</p> <p>The amount will not exceed \$31, 500.00.</p>	<i>Recommended</i>



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<p><b>12-PW-005</b></p>	<p>Public Works</p>	<p>The Chair asked for a motion to recommend. Mr. Kepler moved; Mr. Young seconded. The members were polled; all agreed. The motion carried.</p> <p>3. Requesting the approval of CSR # C0120627 to purchase 2011 Genisys software update. The software provides updated manuals that allow county mechanics to research and repair multiple makes and models of vehicles.</p> <p>The amount will not exceed \$640.00.</p> <p>The Chair asked for a motion to recommend. Mr. Hernandez moved; Mr. Arnaut seconded. The members were polled; all agreed. The motion carried.</p>	<p><i>Recommended</i></p>
<p><b>12-PW-006</b></p>	<p>Public Works</p>	<p>4. Requesting the approval of CSR # EG120619 to purchase Virtus Bridge load rating software for the bridge inspection team.</p> <p>The amount will not exceed \$2,700.00.</p> <p>The Chair asked for a motion to recommend. Mr. Ciesla moved; Ms. Davtovich seconded. The members were polled; all agreed. The motion carried.</p>	<p><i>Recommended</i></p>



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<b>12-PW-007</b>	Public Work	<p>5. Requesting the approval of CSR # EG120585 to purchase software to continue support for the cameras in the trucks at sanitary division.</p> <p>The amount will not exceed \$5,400.00.</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Sherman seconded. The members were polled; all agreed. The motion carried.</p>	<i>Recommended</i>
<b>12-P4-016</b>	Prosecutor's Office	<p>6. Requesting the approval of CSR # P4120622 to purchase hardware for a storage server for the archival of Internet Crimes Against Children suspects' forensic computer images.</p> <p>The amount will not exceed \$8,731.10.</p> <p>The Chair asked for a motion to recommend. Mr. Ciesla moved; Mr. Hernandez seconded. The members were polled; all agreed. The motion carried.</p>	<i>Recommended</i>
<b>12-P4-017</b>	Prosecutor's Office	<p>7. Requesting the approval of CSR # P4120620 to purchase five (5) sets of Write Blockers for use by Internet Crimes Against Children investigators for suspect computers</p>	<i>Recommended</i>



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		<p>data analysis/evidence preservation.</p> <p>The amount will not exceed \$7,835.00.</p> <p>The Chair asked for a motion to recommend. Mr. Kepler moved; Mr. Ciesla seconded. The members were polled; all agreed. The motion carried.</p>	
<b>12-DP-057</b>	Department of Information Technology	<p>8. Requesting the approval of CSR # DP110877 to enter into a contract with DWR Consulting to augment ISC staff for Cobol programmer &amp; Sr. DBA.</p> <p>Avainta Partial Contract DWR Partial Contract</p> <p>The amount will not exceed \$201,500.00.</p> <p>The Chair asked for a motion to recommend. Mr. Hernandez moved; Mr. Ciesla seconded. The members were polled; all agreed. The motion carried.</p>	<i>Recommended</i>
<b>12-DP-058</b>	Department of Information Technology	<p>9. Requesting the approval of CSR # DP120245 to enhance Sprint signal coverage by installing Customer Network Solutions equipment and networks within Juvenile Justice Center.</p> <p>The amount will not exceed \$0.</p>	<i>Recommended</i>



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<p><b>12-DP-059</b></p>	<p>Department of Information Technology</p>	<p>The Chair asked for a motion to recommend. Mr.Young moved; Mr.Sherman seconded. The members were polled; all agreed. The motion carried.</p> <p>10. Requesting the approval of CSR # DP120615 to purchase two (2) SATA hard drives for the Cisco smart storage file server.</p> <p>The amount will not exceed \$910.00.</p> <p>The Chair asked for a motion to recommend. Mr.Young moved; Ms.Davtovich seconded. The members were polled; all agreed. The motion carried</p>	<p><i>Recommended</i></p>
<p><b>12-DP-060</b></p>	<p>Department of Information Technology</p>	<p>11.Requesting the approval of CSR # DP120566 to purchase sixteen (16) HP 900GB SAS hard drives.</p> <p>The amount will not exceed \$11,200.00.</p> <p>The Chair asked for a motion to recommend. Mr.Sherman moved; Mr.Roy seconded. The members were polled; all agreed. The motion carried</p>	<p><i>Recommended</i></p>



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<b>12-DP-061</b>	Department of Information Technology	<p>12. Requesting the approval of CSR # DP120628 to enter into a contract renewal with Vanguard Integrity Professionals, Inc. This is to streamline the efforts to provide security system performance to end users.</p> <p>The amount will not exceed \$3,355.00.</p> <p>The Chair asked for a motion to recommend. Mr.Ciesla moved; Mr.Hernandez seconded. The members were polled; all agreed. The motion carried</p>	<i>Recommended</i>
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6. Other Business

7. Public Comment

8. Adjournment The Chair asked for a motion to adjourn at 9:53a.m. Mr.Ciesla moved; Mr.Young seconded. The members were polled; all agreed. The motion carried.