

#### **Technical Advisory Committee**

#### Sterling Building 3rd Floor

**July 11, 2012** 

- 1. Call to Order
- 2. Roll Call
- 3. Review & Approve Minutes4. Tabled Items

Item	Requestor	Description	Board Action
12-SH-006	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.	Hold
12-JA-020	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.	Hold
12-P4-014	Prosecutor's Office	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.  The amount will not exceed \$4,422.00.	Hold



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#### 5. New Items

Item	Requestor	Description	Board Action
12-JA-025	Justice Services	1.Requesting the approval of CSR # JA120651 to purchase Network Storage Server for the database associated with Knowledge Tree.  The amount will not exceed \$22,000.00.	Recommended  Not Recommended  Hold
12-JA-026	Justice Services	2.Requesting the approval of CSR #JA120651 to purchase hardware server blade which is a platform for virtual servers of Knowledge Center. Knowledge Center is crisis information management software which will be used in the Emergency Operations Center during emergency events.  The amount will not exceed \$11,000.00.	Recommended  Not Recommended  Hold
12-JA-027	Justice Services	3.Requesting the approval of CSR #JA120646 to purchase seven (7) Motorola Handheld computers/scanners with spare batteries and chargers. The equipment completes the Mass	Recommended  Not Recommended



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		Casualty Patient Tracking project that begun last year.  The amount will not exceed \$30,000.	Hold
12-PW-008	Public Works	4.Requesting the approval of CSR # EG120376 to purchase equipment needed to install T-1 lines and VoIP at 4000 Brookpark Road Site.  The amount will not exceed \$1,434.00.	Recommended  Not Recommended  Hold
12-DP-062	Department of Information Technology	5.Requesting the approval of CSR # DP120650 to enter into a contract with Endicott Mircofilm Inc. for the maintenance of the Kodak scanners county-wide.  The contract terms: July 1, 2012 through June 30, 2013.  The amount will not exceed \$208,150.00.	Recommended  Not Recommended  Hold
12-DP-063	Department of Information Technology	6.Requesting the approval of CSR # DP120659 to enter into an enterprise agreement through the state's enterprise master agreement for Microsoft products.  The amount will not exceed \$3,577,071.15.	Recommended  Not Recommended  Hold



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12-P4-018 Prosecutor's Office	7. Requesting the approval of CSR # to purchase one (1) Kodak i2400 scanner and associated Kodak Capture Pro Software. The scanner will be used for the Case Managament system being deployed to Children and Family Services unit.  The amount will not exceed \$1,111.00.	Recommended  Not Recommended  Hold
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- 6. Other Business
- 7. Public Comment
- 8. Adjournment