



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

August 8, 2012

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

Item	Requestor	Description	Board Action
12-JA-020	Justice Services	1. 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>
12-P4-019	Prosecutors Office	2. Requesting the approval of CSR # P4120048 to a contract amendment with One Community to increase network bandwidth at Old Brooklyn EFS, Quincy Neighborhood Center and Mt. Pleasant. The amount will not exceed \$6,660.00.	<i>Hold</i>

5. New Items

Item	Requestor	Description	Board Action
12-HT-008	HHS/ Job & Family Services	1. Requesting the approval of CSR # HT120706 to enter into a contract with Maximus, Inc. for maintenance of the Maximus Quarterly Information Consolidation System Plus.	<i>Recommended</i> <i>Not Recommended</i>



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		<p>The amount will not exceed \$1,075.00</p>	<i>Hold</i>
12-HT-009	HHS/Office of Homeless Services	<p>2.Requesting the approval of CSR # HT120710 to enter into a contract renewal with Bowman Systems, Inc. for ServicePoint software, server access, and technical assistance for Homeless Management Information System utilized by Cleveland/Cuyahoga County Continuum of Care.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
		<p>The amount will not exceed \$30,000.00.</p>	
12-JA-029	Public Safety & Justice Services	<p>3.Requesting the approval of CSR # JA120709 to purchase one (1) TerraGo Publisher for ArcGIS license to update the Office of Emergency Management's GeoPDF Maps.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>
		<p>The amount will not exceed \$2,872.74</p>	<i>Hold</i>
12-JA-030	Public Safety & Justice Services	<p>4.Requesting the approval of CSR # JA120641 to purchase one (1) laptop and one (1) projector. The equipment will be used by Community Emergency Response Team(CERT) groups for training and coordination.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>
		<p>The amount will not exceed \$1,586.00.</p>	<i>Hold</i>



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<p>12-PW-011</p>	<p>Public Works</p>	<p>5. Requesting the approval of CSR #C0120656 to purchase two (2) upgrades for Adobe Creative Suite 6 Design Standard for Windows and one (1) upgrade to Adobe InDesign for Mac.</p> <p>The amount will not exceed \$1,583.66.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-HC-013</p>	<p>HHS/Children & Family Services</p>	<p>6. Requesting the approval of CSR # HC120660 to purchase one (1) Canon MS300 Scanner with ST Imaging Carrier for the Post Adoption unit at CFS for scanning and printing records.</p> <p>The amount will not exceed \$6,720.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-CN-007</p>	<p>Department of Human Resources</p>	<p>7. Requesting the approval of CSR# CN120711 to enter into a contract with Biometric Information System. The software handles technical, operational support, and replacement coverage of fingerprint scanner and equipment used by the Department of Human Resources.</p> <p>The amount will not exceed \$880.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<p>12-DP-066</p>	<p>Department of Information Technology</p>	<p>8. Requesting the approval of CSR #DP120679 to purchase six (6) USB Interface adapters and one (1) Blade system interface adapter.</p> <p>The amount will not exceed \$527.79.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-DP-065</p>	<p>Department of Information Technology</p>	<p>9. Requesting the approval of CSR #DP120700 to enter into a contract amendment with OneLink to extend the contract for four (4) months for required maintenance.</p> <p>The amount will not exceed \$6,015.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-AU-002</p>	<p>Fiscal Office/Board of Revision</p>	<p>10. Requesting the approval of CSR #AU120639 to enter into a contract renewal with Business Information Systems, Inc. The agreement is for the maintenance of digital recording equipment.</p> <p>The amount will not exceed \$8,261.00.</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