

Technical Advisory Committee

Sterling Building 3rd Floor

September 12, 2012

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

Item	Requestor	Description	Board Action
12-P4-019	Prosecutors Office	1. Requesting the approval of CSR # P4120048 to enter into 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.	Hold
12-AU-002	Fiscal Office/Board of Revision	3. 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. The amount will not exceed \$8,261.00.	Hold



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5. New Items

Item	Requestor		Board Action
12-PW-015	Public Works	1.Requesting the approval of CSR # EG120791 to enter into contract renewal with Wyoming Department of Transportation for the BRASS software. The software is to analyze culverts construction and flow capabilities. The amount will not exceed \$550.00.	Recommended Not Recommended Hold
12-SH-008	Sheriff's Office	2. Requesting the approval of CSR # SH120733 to purchase a ToughBook with anti-virus software. The laptop will be used on the new Public Safety Marine Patrol Boat. The amount will not exceed \$4,672.44.	Recommended Not Recommended Hold
12-JA-031	Justice Services	3.Requesting the approval of CSR # JA120779 to purchase one (1) Val Cam camera model 8500-630, one (1) Software for conformation to the NIST mugging shot standards, one (1) Standard Law Enforcement interface, and special mounting hardware to meet the NIST standard. The amount will not exceed \$1,500.00.	Recommended Not Recommended Hold



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12-JA-032	Justice Services	4.Requesting the approval of CSR # JA120771 to purchase twelve (12) iPads with AirWatch security application. The equipment will allow the OEM staff to perform risk-based school emergency planning assessment on-site. The amount will not exceed \$10,000.00.	Recommended Not Recommended Hold
12-HT-010	Health & Human Services	5.Requesting the approval of CSR # HT120764 to purchase three (3) EMC 1000BG 7200RPM SATA II upgrade disk drives. The amount will not exceed \$1,497.60.	Recommended Not Recommended Hold
12-DP-071	Department of Information Technology	6.Requesting the approval of CSR # DP120788 to renew the annual Novell maintenance contract. The amount will not exceed \$172,080.00.	Recommended Not Recommended Hold
12-DP-072	Department of Information Technology	7.Requesting the approval of CSR # DP120765 to purchase four (4) HP iLO Advanced Server License. The amount will not exceed \$1,368.00.	Recommended Not Recommended



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	Hold

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