



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

September 26, 2012

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

Item	Requestor	Description	Board Action
12-P4-019	Prosecutors Office	<p>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.</p> <p>The amount will not exceed \$6,660.00.</p> <p><i>(Dollar amount needs to be revised)</i></p>	<i>Hold</i>
12-AU-002	Fiscal Office/Board of Revision	<p>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.</p> <p>The amount will not exceed \$8,261.00.</p> <p><i>(Fiscal Office would like to withdraw this item)</i></p>	<i>Hold</i>



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5. New Items

Item	Requestor		Board Action
<p>12-HT-011</p>	<p>Health & Human Services</p>	<p>1. Requesting the approval of CSR # HT120834 to renew the annual maintenance with Harris, McKessy & Brennan, INC (HMB) for continued software maintenance for the Captaris RightFax Solution.</p> <p>The amount will not exceed \$2,601.22.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-HT-012</p>	<p>Health & Human Services</p>	<p>2. Requesting the approval of CSR # HT120835 to renew the maintenance contract with Rushmore Group, LLC for the Case Review System.</p> <p>The amount will not exceed \$13,500.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-PW-016</p>	<p>Public Works</p>	<p>3. Requesting the approval of CSR # EG120790 to purchase sixteen (16) License of Symantec pcAnywhere version 12.5 remote. This system is used to operate the SCADA system at the Sanitary Engineer's Division.</p> <p>The amount will not exceed \$1,936.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<p>12-PW-017</p>	<p>Public Works</p>	<p>4. Requesting the approval of CSR # EG120833 to request for proposals for software and professional support services to the kennel to operate efficiently.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-LL-002</p>	<p>Law Library</p>	<p>5. Requesting the approval of CSR # LL120804 to purchase a single computer kiosk with flat panel monitor keyboard, and mouse. The kiosk will be used for legal research and reference services.</p> <p>The amount will not exceed \$1,034.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-SH-009</p>	<p>Sheriff's Office</p>	<p>6. Requesting the approval of CSR # SH120818 to enter into a contract renewal with Biometric Information Management fingerprint scanner system.</p> <p>The amount will not exceed \$2,640.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-P4-020</p>	<p>Prosecutor's Office</p>	<p>7. Requesting the approval of CSR # P4120845 to purchase twenty-six (26) HP 8560 laptop computers for the Assistant Prosecuting Attorneys in the Civil Department and Foreclosure Department.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>



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<p>12-P4-021</p>	<p>Prosecutor's Office</p>	<p>The amount will not exceed \$27,495.30.</p> <p>8.Requesting the approval of CSR # P4120846 to purchase thirty-five (35) replacement laptop Batteries and fifteen (15) power adapters.</p> <p>The amount will not exceed \$5,920.00.</p>	<p><i>Hold</i></p> <p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-P4-022</p>	<p>Prosecutor's Office</p>	<p>9.Requesting the approval of CSR # P4120847 to purchase several hardware components for upgrading ICAC (Internet Crimes Against Children) Investigators Forensic Analysis systems.</p> <p>The amount will not exceed \$2,077.60.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-P4-023</p>	<p>Prosecutor's Office</p>	<p>10.Requesting the approval of CSR # P4120848 to purchase a 14" HP EliteBook Laptop and associated components.</p> <p>The amount will not exceed \$973.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-DP-073</p>	<p>Department of IT</p>	<p>11.Requesting the approval of CSR # DP120842 to purchase one (1) HDX 7000 video conferencing mobile cart for purpose of testing HD video upgrades within the</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>



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		<p>County Network as well as a backup video conferencing unit for the DoIT.</p>	<p><i>Hold</i></p>
<p>12-DP-074</p>	<p>Department of IT</p>	<p>The amount will not exceed \$12,000.00.</p> <p>12.Requesting the approval of CSR # DP120726 to purchase the latest version of Adobe Master Collection software and one (1) Adobe Photoshop Lightroom.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>
<p>12-DP-075</p>	<p>Department of IT</p>	<p>The amount will not exceed \$3,013.00.</p> <p>13.Requesting the approval of CSR # DP120805 to enter into a contract with Rimini Street, Inc. for SAP support includes diagnostic, break-fix and tax and regulatory updates.</p>	<p><i>Hold</i></p> <p><i>Recommended</i></p> <p><i>Not Recommended</i></p>
<p>12-DP-076</p>	<p>Department of IT</p>	<p>The amount will not exceed \$65,000.00.</p> <p>14.Requesting the approval of CSR # DP120738 to enter into a contract with Ricoh Americas Corp. for the IBM 4100 printers with on-site 7x24x365 coverage for a period of three years.</p>	<p><i>Hold</i></p> <p><i>Recommended</i></p> <p><i>Not Recommended</i></p>
		<p>The amount will not exceed \$158,517.00.</p>	<p><i>Hold</i></p>



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<p>12-DP-077</p>	<p>Department of IT</p>	<p>15. Requesting the approval of CSR # DP120850 to renew a contract with Compuware Corporation for the Compuware File-aid software products for the IBM enterprise server platform.</p> <p>The amount will not exceed \$91,830.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
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- 6. Other Business
- 7. Public Comment
- 8. Adjournment