



Cuyahoga County

**Technical Advisory Committee**

Sterling Building 3rd Floor

**October 10th, 2012**

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

Item	Requestor		Board Action
<b>12-HT-014</b>	Health & Human Services	1. Requesting the approval of CSR # HT120883 to purchase a Nimble Storage Model and ES1-H45 expansion shelf for technology upgrade to current SAN.	<i>Recommended</i>
		The amount will not exceed \$80,000.00.	<i>Not Recommended</i>  <i>Hold</i>
<b>12-JV-004</b>	Juvenile Justice Center	2. Requesting the approval of CSR # CJ120827 to purchase fourteen (14) 7911 model VoIP phones and three (3) 7942 model phones.	<i>Recommended</i>
		The amount will not exceed \$2,430.00.	<i>Not Recommended</i>  <i>Hold</i>
<b>12-JV-005</b>	Juvenile Justice Center	3. Requesting the approval of CSR # CJ120887 to enter into a contract with ComDoc, Inc. for DocuWare maintenance and support.	<i>Recommended</i>
		Contract term: November 11, 2012 through October 31, 2014.  The amount will not exceed \$12,587.00.	<i>Not Recommended</i>  <i>Hold</i>



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<p><b>12-PU-001</b></p>	<p>Department of Procurement &amp; Diversity</p>	<p>4.Requesting the approval of CSR# PU120884 to enter into a contract amendment with NovusSolutions for maintenance on NovusAgenda software for the Automated Management System.</p> <p>Contract term: December 4, 2011 through December 4, 2012</p> <p>The amount will not exceed \$1,900.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p><b>12-HT-013</b></p>	<p>HHS-Office of Homeless Services</p>	<p>5.Requesting the approval of CSR # HT120878 to enter into a three year contract with Bowman Systems, Inc. for ServicePoint Software, server access, and technical assistance for the Homeless Management Information System (HMS).</p> <p>The amount will not exceed \$90,000.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p><b>12-JA-033</b></p>	<p>Department of Public Safety &amp; Justice Services</p>	<p>6.Requesting the approval of CSR #JA120732 to purchase thirty (30) laptop computers.</p> <p>The amount will not exceed \$49,440.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<p><b>12-JA-034</b></p>	<p>Department of Public Safety &amp; Justice Services</p>	<p>7.Requesting the approval of CSR # JA120824 to one (1) Cisco Catalyst switch.</p> <p>The amount will not exceed \$4,829.44.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p><b>12-JA-035</b></p>	<p>Department of Public Safety &amp; Justice Services</p>	<p>8.Requesting the approval of CSR # JA120888 to enter into a one year hardware, software and software subscription maintenance including IPcelerate impact program.</p> <p>The amount will not exceed \$10,555.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p><b>12-CP-007</b></p>	<p>Common Pleas Court/Corrections Planning Board</p>	<p>9.Requesting the approval of CSR#CP120891 to request for proposals for the Medical Billing Systems and Case Management Systems for Common Pleas Correction Planning Board (TASC).</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p><b>12-DP-078</b></p>	<p>Department of Information Technology</p>	<p>10.Requesting the approval of CSR # DP120886 request to develop an RFP for a new County Wide Area Network (WAN) and related Telecom services.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<p><b>12-DP-079</b></p>	<p>Department of Information Technology</p>	<p>11.Requesting the approval of CSR # DP120875 to purchase ATA for the VoIP network.</p> <p>The amount will not exceed \$2,016.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p><b>12-DP-080</b></p>	<p>Department of Information Technology</p>	<p>12.Requesting the approval of CSR # DP120867 to enter into a contract renewal with Powerware Uninterruptible Power System (UPS)</p> <p>Contract terms: October 15, 2012 through October 14, 2013</p> <p>The amount will not exceed \$5,800.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p><b>12-DP-081</b></p>	<p>Department of Information Technology</p>	<p>13.Requesting the approval of CSR # DP120830 to enter into a contract renewal for maintenance for Network Management software Solarwinds.</p> <p>Contract terms: December 13, 2012 through December 12, 2013</p> <p>The amount will not exceed \$11,697.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p><b>12-DP-082</b></p>	<p>Department of Information Technology</p>	<p>14.Requesting the approval of CSR # DP120864 to purchase SmartNet.</p>	<p><i>Recommended</i></p>



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<p><b>12-DP-083</b></p>	<p>Department of Information Technology</p>	<p>The amount will not exceed \$2,360.00.</p>	<p><i>Not Recommended</i></p> <p><i>Hold</i></p>
	<p>Department of Information Technology</p>	<p>15.Requesting the approval of CSR # DP120868 to purchase of Liveware Publishing R&amp;R ReportWorks software.</p> <p>The amount will not exceed \$600.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p><b>12-DP-084</b></p>	<p>Department of Information Technology</p>	<p>16.Requesting the approval of CSR # DP120424 to purchase five (5) laptops for Communications Department.</p> <p>The amount will not exceed \$9,881.15.</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