



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

November 14, 2012

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

Item	Requestor	Description	Board Action
12-PW-019	Department of Public Works	<p>1.Requesting the approval of CSR # EG120919 to enter into a new contract with SageQuest for GPS Services on County vehicles.</p> <p>The amount will not exceed \$490,000.00.</p>	<p><i>Hold</i></p> <p><i>On hold per Department of Public Works</i></p>
12-JA-036	Department of Public Safety & Justice Services	<p>2.Requesting the approval of CSR # JA120923 to enter into a maintenance renewal for the Public Safety VPN Appliance to include 2 year, 24x7 maintenance.</p> <p>The amount will not exceed \$20,770.00.</p>	<p><i>Hold</i></p> <p><i>No representation from Department</i></p>
12-P4-024	Prosecutor's Office	<p>3.Requesting the approval of CSR #P4120926 to purchase a MS-SQL Server monitoring system.</p> <p>The amount will not exceed \$1,687.00.</p>	<p><i>Hold</i></p> <p><i>More research required into other monitoring systems.</i></p>



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5. New Items

12-JA-037	Public Safety & Justice Services	<p>1. Requesting the approval of CSR # JA120991 to enter into a contract to provide social media analytical capabilities to the Northeast Ohio Regional Fusion Center.</p> <p>The amount will not exceed \$15,000.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
12-JA-038	Public Safety & Justice Services	<p>2. Requesting the approval of CSR # JA12989 to enter into a contract with to provide licenses for mobile crime tip capabilities to the Northeast Ohio Regional Fusion Center.</p> <p>The amount will not exceed \$17,500.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
12-JA-039	Public Safety & Justice Services	<p>3. Requesting the approval of CSR # JA120990 to enter into a contract with iThinqware, Inc. to provide maintenance to the system allowing the Northeast Ohio Regional Fusion Center.</p> <p>The amount will not exceed \$5,700.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
12-CN-008	Human Resources	<p>4. Requesting the approval of CSR # CN120997 to amend the Unify contract to add additional dollars to keep consultant on staff until July.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>



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		The amount will not exceed \$100,000.00.	<i>Hold</i>
12-HT-015	Health & Human Services	5.Requesting the approval of CSR # HT120977 to renew the contract with IBM to continue software subscription and support for IBM TSM backup software.	<i>Recommended</i>
		The amount will not exceed \$5,851.50.	<i>Not Recommended</i>
			<i>Hold</i>
12-PU-002	Office of Procurement & Diversity	6.Requesting the approval of CSR # PU120633 to renew a contract with Periscope Holdings, Inc. for annual maintenance and support.	<i>Recommended</i>
		The amount will not exceed \$96,795.00.	<i>Not Recommended</i>
			<i>Hold</i>
12-MB-001	Mental Health Board	7.Requesting the approval of CSR # MB120962 to enter into a contract with DC Group for maintenance and 7x24x365 emergency service for APC uninterruptible power system.	<i>Recommended</i>
		The amount will not exceed \$2,300.00.	<i>Not Recommended</i>
			<i>Hold</i>



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12-CS-005	Cuyahoga Support Enforcement Agency	8.Requesting the approval of CSR # CS120965 to enter into a maintenance contract renewal with CGI Technologies.	<i>Recommended</i>
		The amount will not exceed \$83,213.00.	<i>Not Recommended</i>
			<i>Hold</i>
12-JV-007	Juvenile Justice Center	9.Requesting the approval of CSR # CJ120964 to amend a contract with Visual Clicks for maintenance.	<i>Recommended</i>
		The amount will not exceed \$1,439.90.	<i>Not Recommended</i>
			<i>Hold</i>
12-JV-008	Juvenile Justice Center	10.Requesting the approval of CSR # CJ121000 to enter into a contract with SEI dba Service Express, Inc. for maintenance on existing IBM servers.	<i>Recommended</i>
		The amount will not exceed \$2,424.00.	<i>Not Recommended</i>
			<i>Hold</i>
12-HC-014	HHS/Children & Family Services	11.Requesting the approval of CSR # HC120928 to purchase hardware and software to provide backup resources and upgrade path to the current VMWare solution.	<i>Recommended</i>
		The amount will not exceed \$29,714.70.	<i>Not Recommended</i>
			<i>Hold</i>



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12-DP-088	Department of Information Technology	12.Requesting the approval of CSR # DP120979 to enter into a two year extension with Cuyahoga Community College.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
12-DP-089	Department of Information Technology	13.Requesting the approval of CSR # DP120972 to amend the OneLink contract. Contract amendment should extend the contract end date from December 31, 2012 to December 31, 2013. The amount will not exceed \$50,000.00.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
12-DP-090	Department of Information Technology	14.Requesting the approval of CSR # DP120969 to request for proposals for the countywide disaster recovery. The selected vendor will implement a disaster recovery strategy for protecting county applications, programs and data.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
12-DP-091	Department of Information Technology	15.Requesting the approval of CSR # DP120798 to purchase licenses and support from Symantec for countywide net backup. The amount will not exceed	<i>Recommended</i> <i>Not Recommended</i>



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		\$126,000.00.	<i>Hold</i>
12-DP-092	Department of Information Technology	16. Requesting the approval of CSR # DP120592 to enter into a contract renewal for maintenance on OHIO/OARnet.	<i>Recommended</i>
		The amount will not exceed \$2,804.10.	<i>Not Recommended</i>
			<i>Hold</i>
12-DP-093	Department of Information Technology	17. Requesting the approval of CSR # C0120946 to purchase a Photo Identification Unit.	<i>Recommended</i>
		The amount will not exceed \$14,418.74.	<i>Not Recommended</i>
			<i>Hold</i>
12-DP-094	Department of Information Technology	18. Requesting the approval of CSR#DP121004 to renew the IBM mainframe licensing maintenance.	<i>Recommended</i>
		No dollar amount listed.	<i>Not Recommended</i>
			<i>Hold</i>

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