



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

October 24th, 2012

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

Item	Requestor	Description	Board Action
12-JV-006	Juvenile Justice Center	1. Requesting the approval of CSR # CJ120915 to enter into a contract with CourtSmart Digital Systems Inc. for audio and visual recording system maintenance. Contract term: January 1, 2013 to December 31, 2014 The amount will not exceed \$192,886.79.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
12-PW-019	Department of Public Works	2. Requesting the approval of CSR # EG120919 to enter into a new contract with SageQuest for GPS Services on County vehicles. The amount will not exceed \$490,000.00.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
12-CS-004	Cuyahoga Support Enforcement Agency	3. Requesting the approval of CSR # CS120906 to renew software licensing for Kofax Scanning software. The amount will not exceed \$17,995.00.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>



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<p>12-JA-036</p>	<p>Department of Public Safety & Justice Services</p>	<p>4. 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>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-AU-004</p>	<p>Fiscal Department</p>	<p>5. Requesting the approval of CSR # AU120905 a contract amendment to extend the existing Manatron, Inc. contract to include Manufactured Homes Module application software.</p> <p>No additional cost.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-C3-001</p>	<p>Department of Development</p>	<p>6. Requesting the approval of CSR # C3120932 to renew a contract with Philadelphia Industrial Development Corp. for software maintenance and support services for the Portfolio software.</p> <p>The amount will not exceed \$2,400.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-SH-010</p>	<p>Sheriff's Office</p>	<p>7. Requesting the approval of CSR#SH120904 to renew the maintenance agreement with Transaction Data Systems, Inc. for the Jail Rx30 Pharmacy System.</p> <p>Contract term: November 1, 2012</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>



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		through November 1, 2015. The amount will not exceed \$8,082.00.	<i>Hold</i>
12-SH-011	Sheriff's Office	8.Requesting the approval of CSR # SH120903 to renew the maintenance agreement with 3M Cogent, Inc. for National Webcheck fingerprint devise used in the Records Department for background checks. Contract term: October 1, 1, 2012 through September 30, 2015 The amount will not exceed \$2,340.00.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
12-DP-085	Department of Information Technology	9.Requesting the approval of CSR # DP120892 for the ChangeMan ZMF with IMS and DB2 Options for the use on the IBM Enterprise Server. Contract term: March 15, 2012 through March 14, 2015 The amount will not exceed \$200,203.17.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
12-DP-086	Department of Information Technology	10.Requesting the approval of CSR # DP120865 to purchase 500 Unity Licenses for VoIP. The amount will not exceed \$26,000.00.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>



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Walk-On's

<p>12-PW-020</p>	<p>Public Works/ Soldier & Sailor Monument</p>	<p>11.Requesting the approval of CSR #C0120838 to purchase two (2) HP EliteBook laptops.</p> <p>The amount will not exceed \$2,490.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-PW-021</p>	<p>Public Works/ Juv. Court</p>	<p>12.Requesting the approval of CSR #C0120908 to purchase four (4), 4-slot cradles and ten (10) single slot cradles for Motorola MC70 PDA.</p> <p>The amount will not exceed \$1,710.20.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-PW-022</p>	<p>Public Works/ CFS</p>	<p>13.Requesting the approval of CSR #C0120948 for the installation of two video verification stations at the Jane Edna Hunter Building.</p> <p>The amount will not exceed \$7,915.40.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>12-PW-023</p>	<p>Public Works</p>	<p>14.Requesting the approval of CSR # EG120840 to purchase 6 Z220 Workstations with dual dvdw's and standard monitors.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>



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		The amount will not exceed \$6,864.00.	<i>Hold</i>
12-HT-015	Health & Human Services	15.Requesting the approval of CSR #HT120939 to enter into a contract for SWORD Software which is used by the investigation unit.	<i>Recommended</i>
		The amount will not exceed \$1,305.00.	<i>Not Recommended</i>
			<i>Hold</i>
12-HT-016	Health & Human Services	16.Requesting the approval of CSR # HT120977 request a software subscription for IBM TSM back up software.	<i>Recommended</i>
		The amount will not exceed \$5,861.50.	<i>Not Recommended</i>
			<i>Hold</i>
12-AU-005	Fiscal Department	17.Requesting the approval of CSR #AU120947 to enter into a one-year software maintenance agreement with Manatron on the Manatron-MVP Tax Software.	<i>Recommended</i>
		The amount will not exceed \$486,190.00.	<i>Not Recommended</i>
			<i>Hold</i>
12-HC-014	Health & Human Services/ Children & Family Services	18.Requesting the approval of CSR #HC120930 to purchase twenty-five (25) iPads.	<i>Recommended</i>



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		The amount will not exceed \$17,602.75.	<i>Not Recommended</i>
			<i>Hold</i>
12-SH-012	Sheriff's Office	19.Requesting the approval of CSR #SH120937 to renew a maintenance contract with Intellitech Corporation for the Jail Management System-IMACS.	<i>Recommended</i>
			<i>Not Recommended</i>
		The amount will not exceed \$106,056.00.	<i>Hold</i>
12-P4-024	Prosecutor's Office	20.Requesting the approval of CSR #P4120926 to purchase a MS-SQL Server monitoring system.	<i>Recommended</i>
			<i>Not Recommended</i>
		The amount will not exceed \$1,687.00.	<i>Hold</i>
12-BE-004	Board of Elections	21.Requesting the approval of CSR #BE120882 to purchase a Dell server that will replace the current server that has reached end of life.	<i>Recommended</i>
			<i>Not Recommended</i>
		The amount will not exceed \$14,206.00.	<i>Hold</i>
12-DP-087	Department of IT	22.Requesting the approval of CSR # DP120931 to purchase ten (10) JA tapes for Data security.	<i>Recommended</i>
			<i>Not</i>



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		The amount will not exceed \$1,676.80.	<i>Recommended</i> <i>Hold</i>
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6. Other Business
7. Public Comment
8. Adjournment