



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

December 5, 2012

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

Item	Requestor	Description	Board Action
12-DP-090	Department of Information Technology	1. 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>Hold</i> <i>Put on hold by Joe Hernandez for further review</i>
12-PW-024	Public Works	2. Requesting the approval of CSR # EG121017 to request for bids to purchase a vehicle Diagnostics System that will diagnose mechanical failures in the county vehicles. The amount will not exceed \$12,000.00.	<i>Hold</i> <i>Waiting for three quotes</i>
12-HT-017	Health and Human Services/CJFS	3. Requesting the approval of CSR # HT121036 to purchase three iPads with keyboards. The iPads will be used by Daycare Case Workers in the field for home inspections. The amount will not exceed \$2,300.00.	<i>Hold</i> <i>Put on hold per CJFS</i>



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<p>12-TR-002</p>	<p>Fiscal Department/ Treasurer's Office</p>	<p>4.Requesting the approval of CSR # TR121008 to enter into a maintenance agreement for Sympro Treasury Management Software.</p> <p>Contract term: September 1, 2012 through August 31, 2013</p> <p>The amount will not exceed \$3,374.00.</p>	<p><i>Hold No representation</i></p>
<p>12-TR-003</p>	<p>Fiscal Department/ Treasurer's Office</p>	<p>5.Requesting the approval of CSR # TR121009 to purchase software and licensing for Experian QAS Software.</p> <p>Contract term: February 1, 2013 through January 31, 2014</p> <p>The amount will not exceed \$7,300.13.</p>	<p><i>Hold No representation</i></p>
<p>12-CL-001</p>	<p>Clerk of Courts</p>	<p>6.Requesting the approval of CSR # CL121041 to enter into a contract with Sadler-NECamp Financial Services dba-Proware for ongoing support for the Case Management System.</p> <p>The amount will not exceed \$10,547,569.00.</p>	<p><i>Hold Reviewing language changes, Oracle licenses, list of projects</i></p>
<p>12-DL-002</p>	<p>Department of Law</p>	<p>7.Requesting the approval of CSR # LA121012 to purchase Adobe Professional for thirteen staff members.</p>	<p><i>Hold Looking into countywide Adobe licensing</i></p>



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<p>12-DP-097</p>	<p>Department of Information Technology</p>	<p>The amount will not exceed \$4,421.70.</p> <p>8.Requesting the approval of CSR # DP121032 to purchase maintenance for countywide Enterprise Servers.</p>	<p><i>Hold More documentation needed</i></p>
<p>12-DP-098</p>	<p>Department of Information Technology</p>	<p>The amount will not exceed \$200,000.00</p> <p>9.Requesting the approval of CSR # DP121010 to enter into a contract amendment with OneCommunity for additional dollars.</p>	<p><i>Hold Board would like to review a list of projects</i></p>
<p>12-DP-101</p>	<p>Department of Information Technology</p>	<p>The amount will not exceed \$200,000.00.</p> <p>10.Requesting the approval of CSR # DP121028 to renew the contract for maintenance and support of Sun server operating system software for eleven servers.</p>	<p><i>Hold More documentation needed</i></p>
		<p>The amount will not exceed \$19,000.00.</p>	

5. New Items

<p>12-C3-003</p>	<p>Department of Development</p>	<p>1.Requesting the approval of CSR # C3121058 to renew a contract with Travis Systems, Inc. for software maintenance and support Services for the OneRoof Software used for the management of housing construction and loan</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>
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		portfolios.	<i>Hold</i>
12-PC-002	Probate Court	The amount will not exceed \$5,250.00.	
		2.Requesting the approval of CSR # PC121050 to enter into a contract with Sadler-NeCamp Financial Services, Inc. d.b.a. Proware. for the Case Management System.	<i>Recommended</i>
			<i>Not Recommended</i>
		The amount will not exceed \$1,027,068.00.	<i>Hold</i>
12-SH-014	Sheriff's Office		
		3.Requesting the approval of CSR # SH121044 to enter into a contract with Intellitech Corporation to upgrade the Jail Management System to IMACS-V.	<i>Recommended</i>
			<i>Not Recommended</i>
		The amount will not exceed \$244,698.00.	<i>Hold</i>
12-DP-104	Department of Information Technology		
		4.Requesting the approval of CSR # C0121061 to purchase software and hardware to upgrade the network video recording system.	<i>Recommended</i>
			<i>Not Recommended</i>
		No price listed.	<i>Hold</i>
12-DP-105	Department of Information		
		5.Requesting the approval of CSR# DP121062 to extend the	<i>Recommended</i>



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	Technology	contract with DWR Consulting from June 1, 2013 through January 31, 2014.	<i>Not Recommended</i>
12-DP-106	Department of Information Technology	The amount will not exceed \$130,000.00.	<i>Hold</i>
12-DP-107	Department of Information Technology	6.Requesting the approval of CSR# DP121030 to purchase five Plantronics CS50 wireless headsets. The amount will not exceed \$690.00.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
12-DP-108	Department of Information Technology	7.Requetsing the approval of CSR # DP121023 to purchase a paging system at the Juvenile Justice Center. The amount will not exceed \$1,069.34.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
12-DP-109	Department of Information Technology	8.Requesting the approval of CSR # DP121043 to purchase three concurrent OnBase Workview Licenses and six named OnBase Workview Licenses. The amount will not exceed \$ 9,151.90.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
		9.Requesting the approval of CSR # DP121025 to purchase six (6) copies of Telerik Reporting	<i>Recommended</i>



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12-DP-110	Department of Information Technology	licenses. The amount will not exceed \$3,054.90.	<i>Not Recommended</i>
			<i>Hold</i>
		10. Requesting the approval of CSR # DP121068 to purchase Solarwinds Web Performance Monitor. The amount will not exceed \$17,395.00.	<i>Recommended</i>
			<i>Not Recommended</i>
			<i>Hold</i>

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