



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

November 28th, 2012

1. Call to Order- 9:00
2. Roll call
 - PRESENT- Jeff Mowry
 - PRESENT – Jim Ciesla
 - PRESENT-Debbie Davtovich
 - ABSENT-Greg Sherman
 - PRESENT-Tom Arnaut
 - PRESENT-Dean Kepler
 - PRESENT- Robin Roy
 - PRESENT-Nadine An-Noor
 - PRESENT-Mike Young
 - ABSENT-Joe Hernandez
3. Held Items

Item	Requestor	Description	Board Action
12-JA-036	Department of Public Safety & Justice Services	<p>1.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>The Chair asked for a motion to recommend. Mr. Ciesla moved; Mr. Young seconded. The members were polled; all agreed. The motion carried</p>	Recommended
12-JA-037	Public Safety & Justice Services	<p>2.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 \$7,500.00</p>	Recommended



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<p>12-JA-038</p>	<p>Public Safety & Justice Services</p>	<p>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Roy seconded. The members were polled; all agreed. The motion carried</p> <p>3.Requesting the approval of CSR # JA12989 to enter into a contract 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>The Chair asked for a motion to recommend. Mr. Ciesla moved; Mr. Young seconded. The members were polled; all agreed. The motion carried</p>	<p>Recommended</p>
<p>12-JA-039</p>	<p>Public Safety & Justice Services</p>	<p>4.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>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Ciesla seconded. The members were polled; all agreed. The motion carried</p>	<p>Recommended</p>
<p>12-DP-090</p>	<p>Department of Information</p>	<p>5.Requesting the approval of CSR # DP120969 to request for proposals</p>	<p>Hold Put on hold by Joe Hernandez for</p>



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	Technology	for the countywide disaster recovery. The selected vendor will implement a disaster recovery strategy for protecting county applications, programs and data.	further review
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1. New Items

12-C3-002	Department of Development	<p>1. Requesting the approval of CSR # C3121027 to enter into a contract with Philadelphia Industrial Development Corp. for maintenance and support. The software is used to manage the Economic Development Loan Portfolio.</p> <p>Contract term: January 1, 2013 through December 31, 2015</p> <p>The amount will not exceed \$12,050.00.</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Mr. An-Noor seconded. The members were polled; all agreed. The motion carried</p>	<i>Recommended</i>
12-PW-024	Public Works	<p>2. Requesting the approval of CSR # EG121017 to purchase a vehicle Diagnostics System that will diagnose mechanical failures in the county vehicles.</p> <p>The amount will not exceed \$12,000.00.</p>	<i>Hold Waiting for three quotes</i>



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12-HT-017	Health and Human Services/CJFS	<p>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.</p> <p>The amount will not exceed \$2,300.00.</p>	<p><i>Hold</i> <i>Put on hold per CJFS</i></p>
12-SH-013	Sheriff's Office	<p>4.Requesting the approval of CSR # SH121033 to enter into a contract renewal of license and support with Caliper Corporation for the TransCAD software.</p> <p>The amount will not exceed \$1,600.00.</p> <p><i>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Ciesla seconded. The members were polled; all agreed. The motion carried</i></p>	<p><i>Recommended</i></p>
12-TR-002	Fiscal Department/ Treasurer's Office	<p>5.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</i> <i>No representation</i></p>



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12-TR-003	Fiscal Department/ Treasurer's Office	<p>6.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</i></p> <p><i>No representation</i></p>
12-CL-001	Clerk of Courts	<p>7.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</i></p> <p>Language changes, Oracle licenses, and list of projects</p>
12-JA-040	Justice Services	<p>8.Requesting the approval of CSR # JA120936 to purchase eight Cisco replacement switches.</p> <p>The amount will not exceed \$9,928.00.</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Ms. An-Noor seconded. The members were polled; all agreed. The motion carried</p>	<p><i>Recommended</i></p>



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12-JA-041	Justice Services	<p>9. Requesting the approval of CSR # JA120935 to purchase Xirrus wireless networking components.</p> <p>The amount will not exceed \$10,105.42.</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Roy seconded. The members were polled; all agreed. The motion carried</p>	<i>Recommended</i>
12-JA-042	Justice Services	<p>10. Requesting the approval of CSR # JA120974 to purchase one IPsession premier edition and one IPstudio premier edition.</p> <p>The amount will not exceed \$9,990.00.</p> <p>The Chair asked for a motion to recommend. Mr. Ciesla moved; Mr. Young seconded. The members were polled; all agreed. The motion carried</p>	<i>Recommended</i>
12-JA-043	Justice Services	<p>11. Requesting the approval of CSR # JA121021 of the creation of Northeast Ohio Common Operator Picture Geographic Information System (GIS) Website.</p> <p>The amount will not exceed</p>	<i>Recommended</i>



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<p>12-DL-002</p>	<p>Department of Law</p>	<p>\$ 40,000.00.</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Ms. Davtovich seconded. The members were polled; all agreed. The motion carried</p> <p>12.Requesting the approval of CSR # LA121012 to purchase Adobe Professional for thirteen staff members.</p> <p>The amount will not exceed \$4,421.70.</p>	<p><i>Hold Reviewing licenses</i></p>
<p>12-HC-015</p>	<p>Children & Family Services</p>	<p>13.Requesting the approval of CSR # HC120872 to purchase BIM (Biometric Information Management) fingerprinting image solution.</p> <p>The amount will not exceed \$15,190.00.</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Ciesla seconded. The members were polled; all agreed. The motion carried</p>	<p><i>Recommended</i></p>
<p>12-CP-008</p>	<p>Common Pleas</p>	<p>14.Requesting the approval of CSR # CP120994 to purchase one Cisco 7937 Conference phone.</p>	<p><i>Recommended</i></p>



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		<p>The amount will exceed \$825.20.</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Ciesla seconded. The members were polled; all agreed. The motion carried</p>	
<p>12-CP-009</p>	<p>Common Pleas</p>	<p>15. Requesting the approval of CSR #CP121014 to renew maintenance for DSRAZOR for windows.</p> <p>The amount will not exceed \$1,319.89.</p> <p>The Chair asked for a motion to recommend. Mr. Ciesla moved; Mr. Young seconded. The members were polled; all agreed. The motion carried</p>	<p><i>Recommended</i></p>
<p>12-DR-002</p>	<p>Domestic Relation Court</p>	<p>16. Requesting the approval of CSR # DR121040 to enter into a contract with Sadler/Necamp Financial Services, Inc. dba Proware.</p> <p>The amount will not exceed \$1,866,080.00.</p> <p>The Chair asked for a motion to recommend. Mr. Ciesla moved; Ms. An-Noor seconded. The members were</p>	<p><i>Recommended</i></p>



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<p>12-DP-095</p>	<p>Department of Information Technology</p>	<p>polled; all agreed. The motion carried</p> <p>17.Requesting the approval of CSR # DP121034 to purchase high availability storage to utilize in conjunction with VoIp network communication upgrade.</p> <p>The amount will not exceed \$260,000.00.</p> <p>The Chair asked for a motion to recommend. Mr. Ciesla moved; Mr. Roy seconded. The members were polled; all agreed. The motion carried</p>	<p><i>Recommended</i></p>
<p>12-DP-096</p>	<p>Department of Information Technology</p>	<p>18.Requesting fthe approval of CSR # DP121035 to install and setup the B series to the SAN devices.</p> <p>The amount will not exceed \$10,000.00.</p> <p>The Chair asked for a motion to recommend. Mr. Kepler moved; Mr. Arnaut seconded. The members were polled; all agreed. The motion carried</p>	<p><i>Recommended</i></p>
<p>12-DP-097</p>	<p>Department of Information Technology</p>	<p>19.Requesting the approval of CSR # DP121032 to purchase maintenance for countywide</p>	<p><i>Hold More documentation needed</i></p>



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<p>12-DP-098</p>	<p>Department of Information Technology</p>	<p>Enterprise Servers.</p> <p>The amount not listed</p> <p>20.Requesting the approval of CSR # DP121010 to enter into a contract amendment with OneCommunity for additional dollars.</p> <p>The amount will not exceed \$200,000.00.</p>	<p><i>Hold</i> <i>Board would like to review a list of projects</i></p>
<p>12-DP-099</p>	<p>Department of Information Technology</p>	<p>21.Requesting the approval of CSR # DP121005 to purchase RepliWeb licenses to post web content and help keep content synchronized through the load balance servers.</p> <p>The amount will not exceed \$6,221.00.</p> <p>The Chair asked for a motion to recommend. Mrs. Davtovich moved; Mr. Ciesla seconded. The members were polled; all agreed. The motion carried</p>	<p><i>Recommended</i></p>
<p>12-DP-100</p>	<p>Department of Information Technology</p>	<p>22.Requesting the approval of CSR # DP121005 to enter into a contract amendment with Service Express, Inc. to update service by removing and adding equipment coverage for countywide maintenance service and system support of</p>	<p><i>Recommended</i></p>



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		<p>HP Server products.</p> <p>The amount will not exceed \$5,257.56.</p> <p>The Chair asked for a motion to recommend. Mr. Young moved; Mr. Arnaut seconded. The members were polled; all agreed. The motion carried</p>	
<p>12-DP-101</p>	<p>Department of Information Technology</p>	<p>23.Requesting the approval of CSR # DP121028 to renew the contract with Great Northern Consulting for maintenance and support of Sun server operating system software for eleven servers.</p> <p>The amount will not exceed \$19,000.00.</p>	<p><i>Hold More documentation needed</i></p>
<p>12-DP-102</p>	<p>Department of Information Technology</p>	<p>24.Requesting the approval of CSR # DP121038 to enter into a contract with Periscope for custom programming services related to the Automated Procurement System being developed on OnBase.</p> <p>The amount will not exceed \$21,390.00.</p> <p>The Chair asked for a motion to recommend. Mr. Roy moved; Mr. Ciesla seconded. The members were polled; all agreed. The motion carried</p>	<p><i>Recommended</i></p>



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12-DP-103	Department of Information Technology	<p>25. Requesting the approval of CSR # DP121024 to purchase ten concurrent licenses of the standard level and five basic level for ESRI ArcGIS software.</p> <p>The amount will not exceed \$15,563.00.</p> <p>The Chair asked for a motion to recommend. Mr. Roy moved; Mr. Ciesla seconded. The members were polled; all agreed. The motion carried</p>	<i>Recommended</i>
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2. Review & Approve Minutes –

3. Held Items

6. Other Business

7. Public Comment

8. Adjournment The Chair asked for a motion to adjourn at 11:55 a.m. Ms. Davtovich moved; Mr. Ciesla seconded. The members were polled; all agreed. The motion carried.