



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

January 9, 2013

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

Item	Requestor	Description	Board Action
12-PW-024	Public Works	1. 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-CL-001	Common Pleas	2. 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. The amount will not exceed \$10,547,569.00.	<i>Hold</i> <i>Reviewing language changes, Oracle licenses, list of projects</i>

5. New Items

13-PW-001	Public Works	1. Requesting the approval of CSR # C0121106 to enter into a contract with SoundCom Corporation for the maintenance and repair of intercoms, cameras, etc., in the Justice Center Complex. Contract term: November 1, 2012 through October 31, 2014.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
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<p>13-ME-001</p>	<p>Medical Examiner's</p>	<p>The amount will not exceed \$69,000.00.</p> <p>2.Requesting the approval of CSR # C8121111 to purchase one (1) EmBohx-Emergency Communication Hub.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>
<p>13-HS-001</p>	<p>HHS/Children and Family Services</p>	<p>The amount will not exceed \$24,500.00.</p> <p>3.Requesting the approval of CSR # HC121094 to purchase two (2) copies of Adobe Design Standard package.</p>	<p><i>Hold</i></p> <p><i>Recommended</i></p> <p><i>Not Recommended</i></p>
<p>13-HS-002</p>	<p>HHS/Children and Family Services</p>	<p>The amount will not exceed \$2,598.00.</p> <p>4.Requesting the approval of CSR# CF130011 to amend the current contract with Sprint to include the Sprint Mobile Locator (GPS tracking software) on each phone deployed at DCFS.</p>	<p><i>Hold</i></p> <p><i>Recommended</i></p> <p><i>Not Recommended</i></p>
<p>13-CP-001</p>	<p>Common Pleas</p>	<p>The amount will not exceed \$65,000.00.</p> <p>5.Requesting the approval of CSR# CP130001 to purchase a two year maintenance agreement for RSA secure ID appliance.</p>	<p><i>Hold</i></p> <p><i>Recommended</i></p> <p><i>Not Recommended</i></p>
		<p>The amount will not exceed \$1,717.30.</p>	



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<p>13-IT-001</p>	<p>Department of Information Technology</p>	<p>6. Requesting the approval of CSR # DP121092 to purchase twenty (20) hard drives and twenty (20) enclosures for the distribution of GIS data.</p> <p>The amount will not exceed \$1,856.20.</p>	<p><i>Hold</i></p> <p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-IT-002</p>	<p>Department of Information Technology</p>	<p>7. Requesting the approval of CSR # DP121093 to purchase two (2) Barracuda Load Balancer 440 appliances to be used for load balancing web servers.</p> <p>The amount will not exceed \$9,120.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-IT-003</p>	<p>Department of Information Technology</p>	<p>8. Requesting the approval of CSR # DP121116 to purchase thirty (30) –HP 16GB Memory Kits.</p> <p>The amount will not exceed \$9,930.00.</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