



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

February 27th, 2013

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

Item	Requestor	Description	Board Action
12-CL-001	Common Pleas/Clerk of Courts	1. 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 Reviewing language changes, Oracle licenses, list of projects</i>
13-CP-005	Common Pleas	2. Requesting the approval of CSR#CP130184 to enter into a contract for Emergency/Disaster Recovery support case management services. The amount will not exceed \$475,000.00.	<i>Hold Under further review</i>
13-JV-002	Juvenile Court	3. Requesting the approval of CSR # CJ121114 to purchase seven (7) HP Pro book laptops. The amount will not exceed \$9,121.00.	<i>Hold DoIT is reviewing purchase</i>
13-IT-009	Department of Information	4. Requesting the approval of CSR # IT130130 to purchase Oracle	<i>Hold Waiting on quotes & vendor</i>



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	Technology	software maintenance. The amount will not exceed \$450,000.00	<i>selection</i>
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5. New Items

13-FS-007	Fiscal Office	1.Requesting the approval of CSR#AU120966 to purchase twenty five (25) additional licenses related to establishment of the Fiscal Office Call Center and divisional automated call routing tools. The amount will not exceed \$30,230.50.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
13-JS-005	Justice Services	2.Requesting the approval of CSR # JA130228 to enter into a contract with Tyco Integrated Security to upgrade to the digital recording system and provide maintenance. The amount will not exceed \$7,219.18.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
13-JS-006	Justice Services	3.Requesting the approval of CSR # JA130208 to enter into a contract renewal with Inglenet Business Solutions. The contract will provide TIP Studio Software License and support for REDSS. The amount will not exceed \$6,000.00.	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>



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<p>13-JS-007</p>	<p>Justice Services</p>	<p>4.Requesting the approval of CSR # JA130232 to enter into a contract amendment with CareWorks Tech. for an additional eight (8) months.</p> <p>The amount will not exceed \$119,040.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-HS-011</p>	<p>Health & Human Services</p>	<p>5.Requesting the approval of CSR # WT130100 to purchase five (5) Fujitsu scanners.</p> <p>The amount will not exceed \$4,282.25.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-HS-012</p>	<p>Health & Human Services</p>	<p>6.Requesting the approval of CSR # HC121103 to purchase twenty five (25) iPads.</p> <p>The amount will not exceed \$11,997.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-HS-013</p>	<p>Health & Human Services</p>	<p>7.Requesting the approval of CSR # HT120976 to purchase equipment, licenses, and subscription from TEC Communications for CJFS development staff to modify and extend the use of the IVR service.</p> <p>The amount will not exceed \$2,608.50.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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<p>13-HS-014</p>	<p>Health & Human Services</p>	<p>8.Requesting the approval of CSR # CF130204 to enter into a contract with IBM Corporation for two (2) licenses of SPSS Software.</p> <p>The amount will not exceed \$11,142.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-CP-007</p>	<p>Common Pleas</p>	<p>9.Requesting the approval of CSR # CP130154 to purchase three (3) laptops.</p> <p>The amount will not exceed \$3,248.00.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-P4-003</p>	<p>Prosecutor's Office</p>	<p>10.Requesting the approval of CSR # PR130222 to purchase maintenance/renewal for Adobe Enterprise Agreement for various Adobe products.</p> <p>The amount will not exceed \$4,159.75.</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
<p>13-IT-014</p>	<p>Department of Information Technology</p>	<p>11.Requesting the approval of CSR # IT130227 to enter into a contract with Kucera International Inc. for 6-inch resolution color and color infrared countywide aerial photography. The acquisition flight will take place in</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p>



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		<p>March/April 2013.</p> <p>The amount will not exceed \$65,500.00.</p>	<i>Hold</i>
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Walk-On's			
13-BR-001	Board of Revision	<p>1. Requesting the approval of CSR # BR130180 to purchase, configure, and install seven (7) Cisco Catalyst Switches and seven (7) larger monitors to view large maps, commercial blue-prints, etc.</p> <p>The amount will not exceed \$12,740.00.</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