ON OUT OF STANDARD OF STANDARD

Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

March 12, 2014

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

4. New Ite			Recommended
14-JS-008	Public Safety & Justice Services	 Requesting the approval of CSR # JA140210 to enter into a contract with SAS Institute, Imc. For the installation and configuration of a Request for Service Model. The amount will not exceed \$36,040.00 	Not Recommended Hold
14-IG-001	Agency of Inspector General		Recommended
		 Requesting the approval of CSR # IG140173 to renew a contract with Wingswept to for cloud services and annual maintenance and support for Wingswept. The amount will not exceed \$9,500.00 	Not Recommended
			Hold
14-DR-003	Domestic Relations	 Requesting the approval of CSR # DR140164 to purchase five (5) wireless Digital Audio/Video Recording systems. The amount will not exceed \$50,346.00 	Recommended
			Not Recommended
			Hold
14-IT-038	Department of Information Technology	 Requesting the approval of CSR # IT140201 to enter into s contract with One Community for WAN/Telecom RFP for the following categories: Category A Internet Services for \$90.000.00 Category O Fiber Maintenance for \$150,000.00 Category N Dark Fiber IRU for \$455,000.00 	Recommended
			Not Recommended
		The amount will not exceed \$695,000.00	Hold



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14-IT039	Department of Information Technology	5. Requesting the approval of CSR # IT140197 to enter into a contract for Oracle database software.The amount will not exceed \$450,000.00	Recommended Not Recommended Hold
14-IT-040	Department of Information Technology	 Requesting the approval of CSR # IT140192 to enter into a contract with TEC for WAN/Telecom RFP for the following Categories: Category U-VoIP Professional Services for REDDs Category V-Network Professional Services for DoIT Category W-VoIP Professional Services foe DoIT The amount will not exceed \$1,700,000.00 	Recommended Not Recommended Hold
14-IT-041	Department of Information Technology	7. Requesting the approval of CSR# IT140193 to enter into a contract with AT&T for the WAN RFP for Category A 100 Mb Internet connection.The amount will not exceed \$85,800.00	Recommended Not Recommended Hold
14-IT-042	Department of Information Technology	 Requesting the approval of CSR # IT140194 to enter into a contract with AT&T for WAN/Telecom RFP for Category B Wan Links for DoIT and REDDs. The amount will not exceed \$1,418,820.00. 	Recommended Not Recommended Hold



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14-IT-043	Department of Information Technology	9. Requesting the approval of CSR# IT140196 to enter into a contract with AT&T for WAN/Telecom RFP for category L SIP. The amount will not exceed \$2,396,160.00	Recommended
			Not Recommended Hold
14-IT-044	Department of Information Technology		Recommended
		10. Requesting the approval of CSR# IT140207 to enter into a contract with AT&T for WAN/Telecom RFP for category J Long Distance services. The amount will not exceed \$300,000.00	Not Recommended Hold
14-IT-045	Department of Information Technology	11.Requesting the approval of CSR # IT140187 to purchase the	Recommended
		following: 376 qty HP z230 Workstations 425qtyHP P221 21.5" Monitors 376qty Display- Port to DVI Monitor Adapters 376qtyOffice 2013	Not Recommended
		The amount will not exceed \$486,898.00	Hold

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