



Cuyahoga County

Technical Advisory Committee

Sterling Building 3rd Floor

May 14, 2014

1. Call to Order **9:00 am**
2. Roll Call
 - PRESENT – Jeff Mowry**
 - PRESENT- Michael Young**
 - PRESENT – Debbie Davtovich**
 - PRESENT – David DeGrandis**
 - PRESENT – Tom Arnaut**
 - PRESENT – Dean Kepler**
 - PRESENT – Robin Roy**
 - ABSENT – Nadine An-Noor**
 - PRESENT –Pete Szigeti**
 - ABSENT – Jeremy Mio**

Review & Approve Minutes- **Minutes will be approved at the May 28, 2014 Meeting**

3. Held Items

14-JS-012	Department of Public Safety	<p>1. Requesting the approval of CSR # JA140336 to enter into a contract with Thomson Reuter to receive access for Northeast Ohio Regional Fusion Center.</p> <p>The amount will not exceed \$ 9,103.56</p> <p>The Chair asked for approval. Mr. Young moved; Mr. Roy seconded. The members were polled; all agreed</p>	<i>Recommended</i>
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4. New Items

14-FS-006	Fiscal Consumer Affairs	<p>1. Requesting the approval of CSR # FS140392 to purchase five (5) WinWam licenses for the inspector's laptops, one (1) electronic signature pad, and two (2) handheld scanners.</p> <p>The amount will not exceed \$5,822.00</p> <p>The Chair asked for approval. Ms. Davtovich moved; Mr. Arnaut seconded. The members were polled; all agreed</p>	<i>Recommended</i>
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<p>14-ME-004</p>	<p>Medical Examiner</p>	<p>2. Requesting the approval of CSR # CR140388 to enter into a contract renewal with VertiQ Software LLC to track and report demographic data of deceased persons and others associated with a case.</p> <p>The amount will not exceed \$49,220.00</p> <p>Michael Young was available for any questions.</p> <p>The Chair asked for approval. Mr. Roy moved; Ms. Davtovich seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>14-JS-016</p>	<p>Department of Public Safety</p>	<p>3. Requesting the approval of CSR # JA140398 to renew a contract with Geofeedia Inc. to conduct location based social media search and monitoring for the Northeast Ohio Regional Fusion Center.</p> <p>The amount will not exceed \$ 35,000.00</p> <p>Bill Schkelburg and Matt Pierce were available for any questions. The Chair asked for approval. Mr. Young moved; Mr. Roy seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>14-IT-063</p>	<p>Department of Information Technology</p>	<p>4. Requesting the approval of CSR # IT140339 to renew a contract with Sonian mail archiving services.</p> <p>The amount will not exceed \$ 50,000.00</p> <p>Michael Young was available for any questions.</p> <p>The Chair asked for approval. Mr. Roy moved; Mr. Szigeti seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>14-IT-064</p>	<p>Department of Information Technology</p>	<p>5. Requesting the approval of CSR #IT140369 to publish an RFP for oblique aerial photography, street level photography, miscellaneous GIS data and GIS services.</p> <p>John Kable was available for any questions.</p> <p>The Chair asked for approval. Ms. Davtovich moved; Mr. Arnaut seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>



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<p>14-IT-065</p>	<p>Department of Information Technology</p>	<p>6. Requesting the approval of CSR # IT140338 to renew a contract with Entrust Managed PKI services.</p> <p>The amount will not exceed \$ 24,500.00</p> <p>Michael Young available for any questions.</p> <p>The Chair asked for approval. Ms. Davtovich moved; Mr. Arnaut seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>14-IT-066</p>	<p>Department of Information Technology</p>	<p>7. Requesting the approval of CSR # IT140316 to set up a new OnBase environment to allow implementation of development, qa and production.</p> <p>The amount will not exceed \$ 75,074.39</p> <p>Joe Conway and Paul Wilson were available for any questions. Jeremy Mio would like to review the architecture.</p> <p>The Chair asked for approval. Mr. Young moved; Mr. Mio seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>14-IT-067</p>	<p>Department of Information Technology</p>	<p>8. Requesting the approval of CSR # IT140404 to renew a contract for annual maintenance for iData Synapse publisher-web content management system.</p> <p>The amount will not exceed \$ 170,000.00</p> <p>Debbie Davtovich was available for any questions.</p> <p>The Chair asked for approval. Mr. Young moved; Mr. DeGrandis seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>14-IT-068</p>	<p>Department of Information Technology</p>	<p>9. Requesting the approval of CSR # IT140403 to enter into a contract amendment to extend OneLink Technical Services from 12/31/13 to 12/31/14, and add additional dollars to complete change order requests.</p> <p>The amount will not exceed \$ 97,000.00</p> <p>Debbie Davtovich was available for any questions.</p> <p>The Chair asked for approval. Mr. Young moved; Mr. Arnaut seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>



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<p>14-IT-069</p>	<p>Department of Information Technology</p>	<p>10. Requesting the approval of CSR # IT140401 to enter into a contract amendment to extend the contract with OneLink Technical Services from 3/31/15 to 3/31/16.</p> <p>The amount will not exceed \$ 95,000.00</p> <p>Debbie Davtovich was available for any questions. She stated they needed additional hours for the project and the amount per hour is \$150.00 per hour.</p> <p>The Chair asked for approval. Mr. Young moved; Mr. DeGrandis seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>14-IT-070</p>	<p>Department of Information Technology</p>	<p>11. Requesting the approval of CSR # IT140400 to enter into a contract amendment and extend the contract with Avantia Inc. from 7/1/14 to 7/1/15, and add additional dollars to complete a business analysis and coding on a case management and docketing system modeled after the Board of Revision system, for the use of the Personnel Review Commission.</p> <p>The amount will not exceed \$ 90,000.00</p> <p>Debbie Davtovich was available for any questions.</p> <p>The Chair asked for approval. Mr. Young moved; Mr. Roy seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>
<p>14-IT-071</p>	<p>Department of Information Technology</p>	<p>12. Requesting the approval of CSR # IT 140399 to enter into a contract with MCPc for the WAN Telecom RFP for category R wireless.</p> <p>The amount will not exceed \$ 337,951.20</p> <p>Joe Zyzek was available for any questions.</p> <p>The Chair asked for approval. Mr. Young moved; Ms. Davtovich seconded. The members were polled; all agreed</p>	<p><i>Recommended</i></p>

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<p>14-IT-074</p>	<p>Department of Information Technology</p>	<p>1. Requesting the approval of CSR # IT140358 to purchase eighty (80) Cisco phones</p> <p>The amount will not exceed \$ 17,550.40</p>	<p><i>Hold</i></p>
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14-IT-000		<p>2. Requesting the approval of CSR # IT140419 to enter into a contract with Paragrid for eighty (80) hours of work.</p> <p>The amount will not exceed \$ 18,000.00</p>	<i>Recommended</i>
14-PW-011		<p>3. Requesting the approval of CSR # PW140381 to enter into a contract with Pet Point Solutions for the County Kennel</p>	<i>Hold</i>