



Technical Advisory Committee
Cuyahoga County-Administration HQ

4th Floor

Committee Room B
October 22th, 2014

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

14-PW-016	Public Works	<p>1. Requesting the approval of CSR# PW140844 to purchase software Bentley Software to analyze the design and development for the Engineers Department.</p> <p>The amount will not exceed \$ 6,400.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
14-JS-034	Public Safety	<p>2. Requesting the approval of CSR#JA140822 to enter into a contract with Audio Visual Innovations, Inc. for service equipment and installation of equipment in the Juvenile Justice Center Training room, CECOMS Call Center, Courthouse Square, and CECOMS Dispatch Center.</p> <p>The amount will not exceed \$ 66,645.00 (over 3 years)</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
14-HS-047	Health & Human Services	<p>3. Requesting the approval of CSR # WT140414 to purchase hardware to bring wireless connectivity to various locations in CJFS.</p> <p>The amount will not exceed \$ 25,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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14-HS-048	Children & Family Services	<p>4. Requesting the approval of CSR # WT140845 to enter into an agreement with CGI Technologies to provide maintenance and support for Kofax software.</p> <p>The amount will not exceed \$ 22,663.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
14-HS-049	Health & Human Services	<p>5. Requesting the approval of CSR # WT140846 to enter in to an agreement with CGI Technologies to provide maintenance and support for Office of Child Support Services in-house imaging system, EDIS.</p> <p>The amount will not exceed \$ 93,152.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
14-HR-002	Human Resources	<p>6. Requesting the approval of CSR #HR140854 to purchase thirty five (35) Kronos In touch standard enclosures with bar code badge reader, depot exchange, Touch ID Biometric verification/identification, and professional services with Kronos.</p> <p>The amount will not exceed \$ 90,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
14-IT-125	Department of Information Technology	<p>7. Requesting the approval of CSR#IT140792 to purchase e-Discovery software for litigation holds, public requests, subpoenas, security prevention/detection, data loss prevention, and data classification.</p> <p>The amount will not exceed \$ 50,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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14-IT-126	Department of Information Technology	8. Requesting the approval of CSR#IT140841 to renew a contract with Repliweb. The amount will not exceed \$ 5,236.00	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
14-IT-127	Department of Information Technology	9. Requesting the approval of CSR# IT140790 to purchase Qlogic SANbox Fiber Channel Switch with 20 ports. The amount will not exceed \$ 8,604.00	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>
14-IT-128	Department of Information Technology	10. Requesting the approval of CSR # IT140853 to purchase ten (10) level licenses of Oracle Partitioning. The amount will not exceed \$ 90,000.00	<i>Recommended</i> <i>Not Recommended</i> <i>Hold</i>

- 8. Other Business
- 9. Public Comment
- 10. Adjournment