

Technical Advisory Committee

Cuyahoga County-Administration HQ

4th Floor

Committee Room B November 26th, 2014

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

14-IT-131	Department of Information Technology	Requesting the approval of CSR # IT140857 to enter into a contract with MCPc for the WAN (Category D) services to replace CROS. The amount will not exceed \$ 579,571.20 Held-The Board is requesting that more information be provided before recommendation.	Held
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6. New Items

14-JS-038	Public Safety & Justice Services	1. Requesting the approval of CSR# JA140932 to purchase and implement IDashboards Enterprise Suite, web-based software. The amount will not exceed \$ 22,518.13	Recommended Not Recommended Hold
14-IT-143	Department of Information Technology	2. Requesting the approval of CSR # IT140855 to purchase a web-based software system called the B@G/LCP tracker. This will allow agencies to receive certified payroll reports electronically. The amount will not exceed \$ 385,950.00	Recommended Not Recommended Hold



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14-IT-144	Department of Information Technology	3. Requesting the approval of CSR# IT140925 to request for proposals for tape courier and archiving services.	Recommended Not Recommended Hold
14-IT-145	Department of Information Technology	4. Requesting the approval of CSR # IT140930 to purchase 36 licenses if VMWare Enterprise plus with maintenance. The amount will not exceed 66,690.36	Recommended Not Recommended Hold
14-IT-146	Department of Information Technology	5. Requesting the approval of CSR # IT140940 to purchase Adminstudio Standard. The amount will not exceed \$ 25,000.00	Recommended Not Recommended Hold
14-IT-147	Department of Information Technology	6. Requesting the approval of CSR# IT140942 to purchase twenty (20) HP Laptops and cases. The amount will not exceed \$ 20,162.00	Recommended Not Recommended Hold



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14-IT-148	Department of Information Technology	7. Requesting the approval of CSR # IT140872 to purchase visual click utilities for providing Windows server authentication and group policy object auditing. The amount will not exceed \$ 8,876.72	Recommended Not Recommended Hold
14-IT-149	Department of Information Technology	7. Requesting the approval of CSR# IT140961 to enter into a contract with Avanti Consulting Inc. for various projects. The amount will not exceed \$350,000.00	Recommended Not Recommended Hold

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