Technical Advisory Committee

Cuyahoga County-Administration HQ

4th Floor

Committee Room B
December 10th, 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	1. 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*

6. New Items

14-HS-058	Health & Human Services/ Office of Homeless Services	1. Requesting the approval of CSR # HS140977 to enter into a contract renewal with Bowman Systems, Inc. as the sole source provider for ServicePoint the Homeless Management Information System. The amount will not exceed $26,335.00	*Recommended* *Not Recommended* *Hold*
14-LL-002	Law Library	2. Requesting the approval of CSR#LL140988 to renew a contract with CLEVNET System. This agreement provides the Law Library with its integrated library system. The amount will not exceed $ 18,306.51	*Recommended* *Not Recommended* *Hold*

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14-P4-011	Prosecutor's Office	3.Requesting the approval of CSR#PR140994 to purchase fifty (50) laptops and docks for upgrades/replacements and one (1) HP StoreVirtual 4530 SAN Array with 24/7 support. The amount will not exceed $ 82,500.00	*Recommended* *Not Recommended* *Hold*
14-P4-012	Prosecutor's Office	4. Requesting the approval of CSR#PR140978 to enter into an agreement with ASMGi to perform and Internal Network Performance Analysis and Network Penetration Test. The amount will not exceed $19,200.00	*Recommended* *Not Recommended* *Hold*
14-JS-039	Department of Public Safety & Justice Services	5. Requesting the approval of CSR # JA140973 to enter into a contract with Point Blank Solutions in order to preserve, modify and continue to enhance the existing InJail Project. The amount will not exceed $ 34,000.00	*Recommended* *Not Recommended* *Hold*
14-JS-040	Department of Public Safety & Justice Services	6. Requesting the approval of CSR # JA140974 to amend the contract with VASU Communications, Inc. to replace RTNA lines with Ethernet lines. The amount will not exceed $ 29,160.48	*Recommended* *Not Recommended* *Hold*

14-JS-041	Department of Public Safety & Justice Services	7.Requesting the approval of CSR # JA140997 to purchase thirty (30) VOIP phones for the Backup Emergency Operations Center at the Juvenile Justice Center. The amount will not exceed $ 6,000.00	*Recommended* *Not Recommended* *Hold*
14-IT-152	Department of Information Technology	8.Requesting the approval of CSR#IT140962 to purchase one hundred and twenty (120)7942G model Cisco VOIP phones. The amount will not exceed $ 22,050.00	*Recommended* *Not Recommended* *Hold*
14-IT-153	Department of Information Technology	9.Requesting the approval of CSR# IT140941 HP Blades and accessories. The amount will not exceed $ 121,533.00	*Recommended* *Not Recommended* *Hold*
14-IT-154	Department of Information Technology	10.Requesting the approval of CSR# IT140921 to into a new contract with IBM licensing. The amount will not exceed $ 508,589.60	*Recommended* *Not Recommended* *Hold*

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14-IT-155	Department of Information Technology	11.Requesting the approval of CSR# IT140942 to purchase twenty (20) HP Probook 650 Laptops with top load cases. The amount will not exceed $ 20,162.00	*Recommended* *Not Recommended* *Hold*
14-PW-021	Public Works/Fiscal Department	12.Requesting the approval of CSR#IT140624 to enter into a 90 printer to Public contract amend a contract with Toshiba to add 7HP T790 printer to Public Works and KIP 7170 to Fiscal Department. The amount will not exceed $ 29,260.94	*Recommended* *Not Recommended* *Hold*

8. Other Business
9. Public Comment
10. Adjournment