



Technical Advisory Committee
Cuyahoga County-Administration HQ

4th Floor

Committee Room B
January 14, 2015

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

14-IT-131	Department of Information Technology	<p>1. Requesting the approval of CSR # IT140857 to enter into a contract with MCPc for the WAN (Category D) services to replace CROS.</p> <p>The amount will not exceed \$ 579,571.20</p> <p><i>Statement of work was provided to the board members to review for approval.</i></p>	<i>Held</i>
14-P4-012	Prosecutor's Office	<p>2. Requesting the approval of CSR # PR140978 to request a proposal for ASMGi to perform an Internal Network Performance Analysis and Network Penetration Test.</p> <p>The amount will not exceed \$19,200.00</p> <p><i>Held pending contract consolidation</i></p>	<i>Held</i>

6. New Items

15-JV-001	Juvenile Justice Center	<p>1. Requesting the approval of CSR #CJ141052 to purchase three (3) Canon DR-G1100 scanners with a three year warranty.</p> <p>The amount will not exceed \$18,825.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
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15-JS-003	Justice Services & Public Safety	<p>2.Requesting the approval of CSR# JA150001 to enter into a contract with Expedient Data Center for dedicated cabinet rack space and installation as well as cost associated with T1 or ethernet installation and configuration.</p> <p>The amount will not exceed \$ 32,600.00</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
15-JS-004	Justice Services & Public Safety	<p>3.Requesting the approval of CSR# JA150002 to enter into a contract amendment with Motorola to increase the amount of the contract to allow for additional services with the equipment migration project and concerns with dispatch services.</p> <p>The amount of the amendment will not exceed \$ 9,850.00</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
15-HS-002	Health & Human Services	<p>4.Requesting the approval of CSR# HS141022 appropriate hardware to migrate the current Sun Solaris environment to Windows.</p> <p>The amount will not exceed \$ 143,597.00</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
15-PW-001	Department of Public Works	<p>5.Requesting the approval of CSR # PW141031 to purchase software that will allow designers to create and evaluate architectural plans.</p> <p>The amount will not exceed \$ 11,0028.94</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>



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15-CP-001	Common Pleas	<p>6.Requesting the approval of CSR # CP150018 to purchase ninety (90) laptops with keyboards, docking stations, dual monitors, and anti-theft software.</p> <p>The amount will not exceed \$ 180,000.00</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
15-IT-002	Department of Information Technology	<p>7.Requesting the approval of CSR# IT141028 to amend the professional security service contract with ASMGI.</p> <p>The amount will not exceed \$ 80,000.00</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
15-IT-003	Department of Information Technology	<p>8.Requesting the approval of CSR# IT141051 to enter into a contract with Endicott from July 2014 through February 2015.</p> <p>The amount will not exceed \$ 114,653.58</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
15-IT-004	Department of Information Technology	<p>9.Requesting the approval of CSR# IT150011 to enter into a contract amendment with Black Creek Integrated Systems. The contract time period is January 1, 2015 through December 31, 2017.</p> <p>The amount will not exceed \$ 467,200.00</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>



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<p>15-IT-005</p>	<p>Department of Information Technology</p>	<p>10.Requesting the approval of CSR#IT150020 to purchase fifty-five (55) Lenovo Thinkpads. The amount will not exceed \$ 108,570.00</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>
<p>15-IT-006</p>	<p>Department of Information Technology</p>	<p>11.Requesting the approval of CSR# IT150022 to purchase five (5) Surface Pro3's . The amount will not exceed \$ 8,350.00</p>	<p align="center"><i>Recommended</i></p> <p align="center"><i>Not Recommended</i></p> <p align="center"><i>Hold</i></p>

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