



Technical Advisory Committee
Cuyahoga County-Administration HQ

4th Floor

Committee Room B
March 11, 2015

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

15-RC-002	Personnel Review Commission	<p>1. Requesting the approval of CSR#HC150093 to request a one (1) year of access to both the Office Proficiency Assessment & Certification (OPAC) software and the CritiCall software with Biddle Consulting.</p> <p><i>*Board is requiring additional information from the PRC. Requesting server location and licensing information. IT is meeting with the vendor.</i></p> <p>The amount will not exceed \$12,485.00</p>	<i>Held</i>
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6. New Item

15-PW-004	Public Works	<p>1. Requesting the approval of CSR# PW150124 to renew a contract for AutoCadd subscription.</p> <p>The amount will not exceed \$ 15,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
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15-CP-002	Common Pleas Court	<p>2. Requesting the approval of CSR#CP150145 to renew maintenance with Ohio OARnet for VSphere software.</p> <p>The amount will not exceed \$ 5,400.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-FS-002	Treasurer's Office	<p>3. Requesting the approval of CSR#FS150157 to purchase Aperta Visual Archive Software. This software will allow migration and access to archived property tax payment check images.</p> <p>The amount will not exceed \$6,500.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-JS-013	Justice Services/Office of Emergency Management	<p>4. Requesting the approval of CSR#JA150136 to enter into a contract extension with AT&T for Positron 911 system maintenance.</p> <p>The amount will not exceed \$ 34,061.55</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-IT-029	Department of Information Services	<p>5. Requesting the approval of CSR# IT150162 to enter into a contract for software maintenance for ChangeMan ZMF with IMS and DB2 options.</p> <p>The amount will not exceed \$ 220,548.96</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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15-IT-030	Department of Information Services	<p>6. Requesting the approval of CSR#IT150161 to enter into a contract renewal with Peak-Ryzex, Inc. for hardware maintenance for FAMIS accounting software that operates on IBM mainframe.</p> <p>The amount will not exceed \$ 86,421.93</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-IT-031	Department of Information Services	<p>7. Requesting the approval of CSR#IT150160 to enter into a for software maintenance for RACF software that is required for the operation of IBM mainframe platform.</p> <p>The amount will not exceed \$ 10,368.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-IT-033	Department of Information Technology	<p>9. Requesting the approval of CSR#IT150140 to amend a contract with ASMGi for professional security services.</p> <p>The amount will not exceed \$ 99,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-IT-034	Department of Information Technology	<p>10. Requesting the approval of CSR#IT150143 to enter into a contract with HMB, Inc. for maintenance on the Kodak scanners countywide.</p> <p>The amount will not exceed \$ 264,719.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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8. Other Business
9. Public Comment
10. Adjournment