



Technical Advisory Committee
Cuyahoga County-Administration HQ

4th Floor

Committee Room B

April 8, 2015

1. Call to Order
2. Roll Call
3. Review & Approve Minutes

4. New Item

15-JS-016	Public Safety & Justice Services	<p>1.Requesting the approval of CSR# JA150217 to renew a contract with Stephan Campbell & Associates for the support of the recording equipment.</p> <p>The amount will not exceed \$ 18,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-SH-006	Sheriff's Department	<p>2.Requesting the approval of CSR# JA150251 to purchase security cameras and video storage for the Corrections Center.</p> <p>The amount will not exceed \$ 200,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-FS-006	Fiscal Office	<p>3.Requesting the approval of CSR#FS150246 to enter into a contract renewal with Info Global Solutions. This agreement will provide maintenance and upgrade the County's Payroll System.</p> <p>The amount will not exceed \$ 220,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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15-FS-007	Fiscal Office	<p>4.Requesting the approval of CSR#FS150250 to enter into a new contract for the Real Property Tax System.</p> <p>Software License Agreement \$1,441,900.00 Professional Services Agreement 3,763,701.00 Maintenance and 5 year Support Agreement \$ 2, 410,668</p> <p>The total amount will not exceed \$7,616,269.00</p> <p><i>*Documents were emailed to board members to review prior to the meeting.</i></p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-HS-007	HHS/Dept. of Children & Family Services	<p>5.Requesting the approval of CSR#CF150242 to purchase eight (8) Kodak scanners and associated Kodak Capture Software.</p> <p>The amount will not exceed \$ 103,200.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-HS-008	HHS/ Job & Family Services	<p>6.Requesting the approval of CSR#HS150248 to renew a contract with Northwoods Consulting Partners to renew software licensing and support of the Premier Appointment Manager.</p> <p>The amount will not exceed \$ 86,771.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-HS-009	HHS/ Job & Family Services	<p>7.Requesting the approval of CSR#HS150247 to renew a contract with Northwoods Consulting Partners to renew software licensing and support for the Document Imaging System.</p> <p>The amount will not exceed \$ 333,621.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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15-IT-043	Department of Information Technology	<p>8.Requesting the approval of CSR#IT150240 to purchase two (2) dedicated HP blade servers to support the production GIS processing environment.</p> <p>The amount will not exceed \$ 38,086.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-IT-044	Department of Information Technology	<p>9.Requesting the approval of CSR#IT150237 to enter onto a contract with Compuware for maintenance for Compuware's software products.</p> <p>The amount will not exceed \$ 91,830.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-IT-045	Department of Information Technology	<p>10.Requesting the approval of CSR#IT150241 to purchase ESRI ArcGIS Server licensing and ESRI Developer Network licensing to support the production GIS processing environment.</p> <p>The amount will not exceed 34,142.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-IT-046	Department of Information Technology	<p>11. Requesting the approval of CSR#IT150255 to enter into a contract for Data Center Hosting Services.</p> <p>The amount will not exceed \$ 350,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>

8. Other Business



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9. Public Comment
10. Adjournment received