



Technical Advisory Committee
Cuyahoga County-Administration HQ

4th Floor

Committee Room B
August 13, 2015

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

15-ME-015	Medical Examiner's	<p>1. Requesting the approval of CSR#CR150530 to purchase a latent workstation and fingerprint printer. This will be used by the Cleveland Police, County Sheriff and other law enforcement agencies in Northeast Ohio.</p> <p>The amount will not exceed \$22,884.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-ME-016	Medical Examiner's	<p>2. Requesting the approval of CSR#CR150572 to enter onto a contract with Justice Tax for LIMS-Plus maintenance which entails twenty one (21) licenses.</p> <p>The amount will not exceed \$ 57,960.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-JS-030	Public Safety	<p>2.Requesting the approval of CSR#JA150335 to purchase Evoq content to upgrade REDSS on the Intranet Page.</p> <p>The amount will not exceed \$21,598.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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15-P4-002	Prosecutor's Office	<p>3. Requesting the approval of CSR#PR150535 to purchase fifty (50) laptops and docks for upgrades and replacements.</p> <p>The amount will not exceed \$ 65,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-P4-003	Prosecutor's Office	<p>4. Requesting the approval of CSR#PR150548 to purchase eighty (80) desktops for upgrades and replacements.</p> <p>The amount will not exceed \$ 60,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-FS-012	Fiscal Department/ Department of IT	<p>5. Requesting the approval of CSR#FS150549 to enter into an emergency contract with Oracle America, Inc. for DBA support related to the outage of Treasurer's tax collection process.</p> <p>The amount will not exceed \$12,166.88</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-IT-078	Department of Information Technology	<p>6. Requesting the approval of CSR#IT150562 to amend a contract with Unify Solutions, Inc., to add additional funds for SAP ABAP coding, functional analysis, and schema development.</p> <p>The amount will not exceed \$250,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>



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15-IT-079	Department of Information Technology	<p>7. Requesting the approval of CSR#IT150550 to purchase Symantec Netbackup upgrade storage shelf for Netbackup appliance.</p> <p>The amount will not exceed \$34,000.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>
15-IT-080	Department of Information Technology	<p>8. Requesting the approval of CSR# IT150569 to use MCPc professional consulting services to configure & setup a pair of new Cisco Nexus 7000 and Nexus 2000 fabric extenders being purchased for the Data Center migration to Columbus.</p> <p>The amount will not exceed \$ 16,873.00</p>	<p><i>Recommended</i></p> <p><i>Not Recommended</i></p> <p><i>Hold</i></p>

5. Adjournment