CUYAHOGA COUNTY COUNCIL

COUNCIL OPERATIONS, INFORMATION TECHNOLOGY & PUBLIC TRANSPORTATION COMMITTEE

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
4th FLOOR

MEETING AGENDA
TUESDAY, NOVEMBER 17, 2026 — 3:00 P.M.

Committee Members
Robert E. Schleper, Jr., Chair | Dist. 6
Sunny M. Simon, Vice Chair | Dist. 11
Mark Casselberry | Dist. 4
Michael J. Gallagher | Dist. 5
Martin J. Sweeney | Dist. 3

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **PUBLIC COMMENT**

4. **APPROVAL OF MINUTES FROM THE SEPTEMBER 15, 2026 MEETING**

5. **MATTERS REFERRED TO COMMITTEE**

   a) R2026-0312: A Resolution authorizing an amendment to Contract No. 5957 (fka Contract No. 3609) with Integrated Precision Systems, Inc. for security monitoring and maintenance services on alarm systems in various County buildings for the period 1/1/2024 - 12/31/2026 to extend the time period to 12/31/2029, to change terms, and for additional funds in the amount not-to-exceed $3,995,607.00, effective upon signatures of all parties; authorizing the County Executive to execute the Contract and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

   b) R2026-0313: A Resolution authorizing an Agreement with Ohio Department of Administrative Services/Office of Information Technology in the amount not-to-exceed $697,116.00 for Data Center Co-location services for the period 1/1/2027 – 12/31/2031; authorizing the County Executive to execute Agreement No. 6475 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

   c) O2026-0015: An Ordinance amending Section 205.01(N) of the Cuyahoga County Code to permit the Clerk of the Board of Control to exclude from a published notice or agenda only information that federal or state law requires to be kept confidential or that constitutes a cybersecurity, security, or infrastructure record under Ohio Revised Code Sections 9.64(F) and 149.433; and declaring the necessity that this Ordinance become immediately effective.

6. **PRESENTATION**

   a) Artificial Intelligence - Opportunity, Innovation and Responsible Use

7. MISCELLANEOUS BUSINESS

8. ADJOURNMENT

** Complimentary parking for the public is available in the attached garage at 900 Prospect. A skywalk extends from the garage to provide additional entry to the Council Chambers from the 5th floor parking level of the garage. Download the Metropolis smartphone app and create an account to have parking validated at meetings. Please scan the QR code posted in Council Chambers to input your license plate information for parking to be validated by Metropolis, a non-County entity. You will be responsible for the cost of parking if you are unable to utilize this online parking service.*

***Council Chambers is equipped with a hearing assistance system. If needed, please see the Clerk to obtain a receiver.*

1. CALL TO ORDER

Chairman Schleper called the meeting to order at 3:01 p.m.

2. ROLL CALL

Mr. Schleper asked Deputy Clerk Carter to call the roll. Committee members Schelper, Casselberry, Gallagher and Sweeney were in attendance and a quorum was determined. Committee member Simon was absent.

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE JULY 28, 2026 MEETING

A motion was made by Mr. Schleper, seconded by Mr. Casselberry and approved by unanimous vote to approve the minutes from the July 28, 2026 meeting.

5. MATTERS REFERRED TO COMMITTEE

a) R2026-0236: A Resolution authorizing an amendment to Contract No. 6261 with LEO Technologies, LLC for LeoTech VERUS software subscription and support services for the period 9/1/2025 - 8/31/2026 to extend the time period to 8/31/2028, and for additional funds in the amount not-to-exceed $2,695,757.68, effective upon signatures of all parties; authorizing the County Executive to execute the amendment and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

Mr. Chris Costin, Business Services Manager; and Mr. Aaron Reese, Chief Deputy Sheriff, addressed the Committee regarding Resolution No. R2026-0236. Discussion ensued.

Committee members asked questions of Mr. Costin and Chief Reese pertaining to the item, which they answered accordingly.

On a motion by Mr. Schleper with a second by Mr. Sweeney, Resolution No. R2026-0236 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.

6. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

7. ADJOURNMENT

With no further business to discuss, Chairman Schleper adjourned the meeting at 3:15 p.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2026-0312

Sponsored by: **County Executive Ronayne/Department of Information Technology**	**A Resolution** authorizing an amendment to Contract No. 5957 (fka Contract No. 3609) with Integrated Precision Systems, Inc. for security monitoring and maintenance services on alarm systems in various County buildings for the period 1/1/2024 - 12/31/2026 to extend the time period to 12/31/2029, to change terms, and for additional funds in the amount not-to-exceed $3,995,607.00, effective upon signatures of all parties; authorizing the County Executive to execute Contract No. 3609 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

WHEREAS, the County Executive/Information Technology recommends an amendment to Contract No. 5957 (fka Contract No. 3609) with Integrated Precision Systems, Inc. for security monitoring and maintenance services on alarm systems in various County buildings for the period 1/1/2024 - 12/31/2026 to extend the time period to 12/31/2029, to change terms, and for additional funds in the amount not-to-exceed $3,995,607.00, effective upon signatures of all parties; and

WHEREAS, the primary goal of this project is to continue to provide the Sheriff's Department with maintenance and support on County wide Security and Photo Identifications Systems, including additional equipment and supplies; and

WHEREAS, the project is funded 100% Sheriff Central Security Internal Service Fund; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the Cuyahoga County Council hereby authorizes an amendment to Contract No. 5957 (fka Contract No. 3609) with Integrated

Precision Systems, Inc. for security monitoring and maintenance services on alarm systems in various County buildings for the period 1/1/2024 - 12/31/2026 to extend the time period to 12/31/2029, to change terms, and for additional funds in the amount not-to-exceed $3,995,607.00, effective upon signatures of all parties.

SECTION 2. That the County Executive is authorized to execute the amendment and all other documents consistent with this Resolution. To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.

SECTION 3. It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

On a motion by _____, seconded by _____, the foregoing Resolution was duly adopted.

Yeas:

Nays:

_____	_____
County Council President	Date
_____	_____
County Executive	Date
_____	_____
Clerk of Council	Date

First Reading/Referred to Committee: October 27, 2026
Committee(s) Assigned: Council Operations, Information Technology & Public Transportation

Journal_____
_____, 20___

PURCHASE-RELATED TRANSACTIONS

Title	Maintenance and Support of the County's Physical Security Systems
Department or Agency Name	Department of Information Technology
Requested Action	☐ Contract ☐ Agreement ☐ Lease ☒ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
Original	3609	Integrated Precision Systems, Inc.	01/01/2024 – 12/31/2026	$2,408,368.00	12/5/2023	R2023-0375
A1	CM5957 fka 3609	Integrated Precision Systems, Inc.	01/01/2027 – 12/31/2029	$3,995,607.00	PENDING	PENDING

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any.

The Department of Information Technology plans to amend Contract No. CM5957 with Integrated Precision Systems, Inc, (aka 'IPS"), to add to the scope of services and extend time period for Maintenance and Support of the County's Physical Security Systems in the amount of $3,995,607.00.

Indicate whether: ☐ **New service/purchase** ☒ **Existing service/purchase** ☐ **Replacement for an existing service/purchase** (provide details in Service/Item Description section above)

For purchases of furniture, computers, vehicles: ☐ **Additional** ☐ **Replacement**
Age of items being replaced: **How will replaced items be disposed of**

Project Goals, Outcomes or Purpose (list 3):

This request is to amend contract number CM5957 with IPS for the maintenance and support of the County's enterprise class physical security systems. The current contract expires on December 31, 2026. The amendment would extend the existing contract for three years, beginning January 1, 2027, and run through December 31, 2029. In addition to the maintenance and support of the existing systems, additional funds are to be encumbered for the supplies and equipment utilized by the Photo ID Unit of the Sheriff's Department and for the procurement, programming, and installation of security equipment and/or services for projects that are small in scope (less than $7,500.00).

This contract used to be managed by DoIT (and before that, it was with Public Works, and before that, it was with Central Services). In 2014/2015, one of the previous CIO's moved the contract and the photo ID unit to the Sheriff's Department. Current County Administration requested DoIT assume control of processing This amendment.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
Integrated Precision Systems, Inc. 8555 Sweet Valley Drive, Suite B Valley View, OH 44125	Rob Jackson President
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	**NON-COMPETITIVE PROCUREMENT**
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. To provide consistency in the management of the large enterprise networked security system, it is essential that a single vendor provide and maintain any equipment that is being added to this system. An RFP was issued for the current three (3) year contract with IPS. There were no other respondents. When an RFP was issued for the replacement of all the security system at the Juvenile Detention Center, it was determined that IPS was the only qualified vendor. IPS has provided consistent, high quality, and expeditious support. Should this amendment be approved, the Department of Information Technology intends to prepare and issue an RFP for future maintenance contracts. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain.	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).

If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	
Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☐ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☒ Contract Amendment - (list original procurement) RFP
	☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☐ No ☐ Yes If yes, list date of TAC approval and answer the questions below.

List date of TAC approval	Date: 09/24/2026

☒ Check if item on IT Standard List of approved purchase and provide date of TAC approval.
☐ Check if item is ERP related? ☒ No ☐ Yes.

Are the purchases compatible with the new ERP system? ☐ Yes ☐ No, please explain.

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.

100% Sheriff Central Security Internal Service Fund

Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):

List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.

SH745100

Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project.

Is contract/purchase late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission

Reason:

Timeline

Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:
If late, have services begun? ☐ No ☐ Yes (if yes, please explain)
Have payments been made? ☐ No ☐ Yes (if yes, please explain)

HISTORY (see instructions):						
Prior Original (O) and subsequent Amendments (A-#)	**Contract No. (If PO, list PO#)**	**Vendor Name**	**Time Period**	**Amount**	**Date BOC/Council Approved**	**Approval No.**

Department of Purchasing – Required Documents Checklist

Upload as "word" document in OnBase Document Management

Infor/Lawson RQ# (if applicable)	N/A
BuySpeed RQ# (if applicable)	N/A
Infor/Lawson PO # Code: (if applicable)	N/A
CM Contract#	5957 fka 3609

Decert/Recert/Additional Certs (DRA)		
	Department Initials	**Purchasing**
Executed contract cover(s) in support of amount requested	LL	RS
Fiscal encumbrance cover(s) (if master contract)	N/A	N/A
Signed DRA – Decertification / Recertification / Additional Certification form	LL	RS
Checklist Verification	LL	RS

Other documentation may be required depending upon your specific item
Glossary of Terms at: https://intranet.cuyahoga.cc/policies-procedures/procurement-information

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Account Number	Activity Code	Account Category or Subaccount	Dollar Amount
01/01/2024-12/31/2024	SH745100	55130			$770,862.00
01/01/2025-12/31/2025	SH745100	55130			$799,856.00
01/01/2026-12/31/2026	SH745100	55130			$759,650.00
01/01/2026-12/31/2026	SH745100	70000			$75,000.00
			TOTAL		$2,405,368.00

PURCHASING USE ONLY

Purchasing Notes:	Sheriff Department is seeking final approval prior to item moving forward within the INFOR system to enter into a contract with Integrated Precision Systems Inc. for time and funds. The contract will begin on January 1, 2024 and to ensure that the contract is approved and ready to move forward at the start date, we are seeking the final approval and requesting that no further approval be required to move forward with this contract. Request to enter into a contract for the time period of January 1, 2024 to December 31, 2026 in the amount of $2,405,368.00.
Purchasing Agents Initials and date of approval	RS 3.5.26

JUSTIFICATION FOR USE OF NON-COMPETITIVE PROCESS

The County requires submitting departments to provide a business case which includes specific details supporting the contract/purchase being made.

As a consequence, departments need to provide detailed information justifying any purchases to be made non-competitively. The County has developed a justification packet for completion. If submitting a request for a non-competitive purchase, the department must complete this form, and attach it (along with supporting documentation) in the procurement software system.

A review of the contract/purchase request will not be completed without a signed completed justification packet uploaded as an attachment when submitting the contract/purchase request in the procurement software system. It is critically important, and incumbent upon the department to fully and accurately complete the form in order to avoid any lengthy and unnecessary delays in processing the contract/purchase request.

Requestor	David J. DeGrandis
Requestor Phone Number	216.409.4935 (mobile)
Date	August 2, 2026
Contract Number	CM5957

OPERATING DEPARTMENT & ACTIVITY: (Choose 1)

The **Department of Information Technology** plans to amend Contract No. **CM5957** with **Integrated Precision Systems, Inc, (aka 'IPS"),** to **add to the scope of services and extend time period** for **Maintenance and Support of the County's Physical Security Systems** in the amount of **$3,995,607.00.**

Check the appropriate box:

Governmental Purchase - County Code 501.12 (B)(2)(vi)

State Contract Purchase – County Code 501.12(B)(2)(x)

Lower than State Contract Purchase - County Code 501.12(B)(2)(ix)

Cooperative Purchasing - County Code 501.12(B)(2)(ix)
Federal Contracts
Joint Purchasing Programs (includes GSA)

ξ **Contract Amendment**

Contract # CM5957 **RQ#** 12674

RFP Exemption – County Code 501.12(B)(2)(xi)

Community Rehabilitation Program (CRP) - O.R.C. 125.60 - O.R.C. 125.607

Public Utility (911 System) - O.R.C. 128.03(F)

Exemption from Aggregation of Contracts -County Code 501.05(C)(2)

Alternative Procurement Process – County Code 501.12(B)(2)(vii)

Federal, State, or Other Grant Application Program (County Code 501.12(B)(2)(viii)

1. Description of Supplies or Services, amount of purchase; if a contract or an amendment list start date and end date, and/or scope change if an amendment.

This request is to amend contract number CM5957 with IPS for the maintenance and support of the County's enterprise class physical security systems. The current contract expires on December 31, 2026. The amendment would extend the existing contract for three years, beginning January 1, 2027, and run through December 31, 2029.

In addition to the maintenance and support of the existing systems, additional funds are to be encumbered for the supplies and equipment utilized by the Photo ID Unit of the Sheriff's Department and for the procurement, programming, and installation of security equipment and/or services for projects that are small in scope (less than $7,500.00).

If contract or contract amendment term has begun, please respond to questions 1a. and 1b below:

1a. Why is the contract/amendment being submitted late? n/a
1b. What is being done to prevent this from reoccurring? n/a

2. Funding Source(s) including percentage breakdown and the actual fund name(s).

The Sheriff's Department's General Fund will be utilized for this amendment: SH745100 55220.

3. Was the specific project funding included in OBM-approved budget for the current year? If not, please explain.

Yes.

4. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or cooperative purchasing contract # and expiration date)

To provide consistency in the management of the large enterprise networked security system, it is essential that a single vendor provide and maintain any equipment that is being added to this system. An RFP was issued for the current three (3) year contract with IPS. There were no other respondents. When an RFP was issued for the replacement of all the security system at the Juvenile Detention Center, it was determined that IPS was the only qualified vendor. IPS has provided consistent, high quality, and expeditious support. Should this amendment be approved, the Department of Information Technology intends to prepare and issue an RFP for future maintenance contracts.

5. What other available options and/or vendors were evaluated? If none, include the reasons why (*Attach supporting documentation such as other vendor quotes/pricing*).

Based upon recent experience with both equipment purchases and maintenance contracts, IPS has been determined to be the only qualified vendor. The issuance of a new RFP resulting in a new maintenance contract beginning January 1, 2030, will determine whether or not there are other qualified vendors for the products and services provided by IPS. To do so now would be cost prohibitive given the current projects, services, and integrations being performed by IPS.

6. What ultimately led you to this product or service? Why was the recommended vendor selected? How was it determined that the anticipated cost is fair and reasonable? (*Attach supporting documentation).*

IPS has provided consistent, high quality, expeditious, and reasonably priced support on previous maintenance contracts, projects, and integrations between the security systems and other County software.

This contract used to be managed by DoIT (and before that, it was with Public Works, and before that, it was with Central Services). In 2014/2015, one of the previous CIO's moved the contract and the photo ID unit to the Sheriff's Department. Current County Administration requested DoIT again assume control of processing this amendment.

7. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive process. (*Attach supporting documentation).*

Given the recent history of RFPs being issued for the current maintenance contract (2023-2026) and the replacement of all of the security systems at the Juvenile Justice Center (2022) it is unlikely there would be a vendor would be able to provide the level of service required to maintain the enterprise class physical security the County owns. Furthermore, delays may lead to lapses in support and service for equipment. Finally, a delay may result in the failure to timely replace equipment that has or is approaching end-of-life. These systems are critical to the safe functioning of County facilities, including, and especially, the Corrections Centers.

8. Describe what future plans, if any, your department can take to permit competition before any subsequent purchases of the required supplies or services. In none, please explain why.

The issuance of a new RFP resulting in a new maintenance contract beginning January 1, 2030, will determine whether or not there are other qualified vendors for the products and services provided by IPS.

CERTIFICATION REQUIREMENTS

I certify that the information contained in and attached to this Justification is accurate and complete to support the recommendation.

I further certify that the attached narrative justification verifies Cuyahoga County's minimum need or schedule requirements and any rationale used to justify the non-competitive request.

Signature of Director: 

Date: 09/24/2026

CM#59571stAmendment _____

Procurement software system title: **Maintenance and Support of the County's Physical Security Systems**

CONTRACT EVALUATION FORM

Contractor	Integrated Precision Systems, Inc.				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	CM5957				
RQ#	12674				
Time Period of Original Contract	01/01/2024 – 12/31/2026				
Background Statement	Maintenance and Support of the County's Enterprise Class Physical Security Systems.				
Service Description	Maintenance and support to the County's enterprise, networked access control and security camera systems and photo identification equipment throughout various County facilities.				
Performance Indicators	Response time in less than eight hours Minimal down time of equipment Equipment provided is from leading manufacturers				
Actual Performance versus performance indicators (include statistics):	Minimal down time of equipment (less than 2%) Equipment provided is from leading manufacturers (100%) Functional equivalents provided for obsolete equipment (100%)				
Rating of Overall Performance of Contractor	**Superior**	**Above Average**	**Average**	**Below Average**	**Poor**
Select One (X)		X			
Justification of Rating	IPS continuously provides quality service and equipment. When equipment has become obsolete, they have provided recommendations and replacements for alternative equipment. IPS has been an integral partner in the development of security infrastructure.				
Department Contact	Jeremy Mio				
User Department	Department of Information Technology				
Date	09/24/2026				

County Council of Cuyahoga County, Ohio

Resolution No. R2026-0313

Sponsored by: **County Executive Ronayne/Department of Information Technology**	**A Resolution** authorizing entering into an Agreement with Ohio Department of Administrative Services/Office of Information Technology in the amount not-to-exceed $697,116.00 for Data Center Co-location services for the period 1/1/2027 – 12/31/2031; authorizing the County Executive to execute Agreement No. 6475 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

WHEREAS, the County Executive/Department of Information Technology recommends entering into an Agreement with Ohio Department of Administrative Services/Office of Information Technology in the amount not-to-exceed $697,116.00 for Data Center Co-location services for the period 1/1/2027 – 12/31/2031; and

WHEREAS, the primary goal of this project is the co-location of a datacenter consisting of a datacenter space for Cuyahoga County to host its server infrastructure at an offsite facility; and

WHEREAS, the project is funded 100% General Fund; and

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue.

NOW, THEREFORE, **BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:**

SECTION 1. That the Cuyahoga County Council hereby authorizes an Agreement with Ohio Department of Administrative Services/Office of Information Technology in the amount not-to-exceed $697,116.00 for Data Center Co-location services for the period 1/1/2027 – 12/31/2031.

SECTION 2. That the County Executive is authorized to execute Agreement No. 6475 and all other documents consistent with said award and this Resolution. To the extent that any exemptions are necessary under the County Code and

contracting procedures, they shall be deemed approved by the adoption of this Resolution.

SECTION 3. It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

On a motion by _____, seconded by _____, the foregoing Resolution was duly adopted.

Yeas:

Nays:

_____ _____
County Council President Date

_____ _____
County Executive Date

_____ _____
Clerk of Council Date

First Reading/Referred to Committee: October 27, 2026
Committee(s) Assigned: Council Operations, Information Technology & Public Transportation

Journal_____
_____, 20___

PURCHASE-RELATED TRANSACTIONS

Title	CM6475-2026- State of Ohio Co-Location Services Agreement for County's Leased Data Center cage space for 5 Years
Department or Agency Name	The Department of Information Technology
Requested Action	☒ Contract ☐ Agreement ☐ Lease ☐ Amendment ☐ Revenue Generating ☐ Purchase Order ☐ Other (please specify):

Original (O)/ Amendment (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	CM6475	State of Ohio-Dept. of Administrative Services (DAS)	1/1/2027-12/31/2031	$697,116.00	PENDING	PENDING

Service/Item Description (include quantity if applicable). When submitting an amendment, address any changes to the time period of the agreement, reduction or addition of funds, changes to the existing scope of services, changes to service rates/costs, and retroactive applicability of the changes, if any.
The Department of Information Technology plans to contract with State of Ohio Dept. Of Administrative Services (DAS), for the time period of 1/1/2027 thru 12/31/2031 for Data Center Co-Location Services Agreement in the amount of $697,116.00.

Indicate whether: ☐ **New service/purchase** ☒ **Existing service/purchase** ☐ **Replacement for an existing service/purchase** (provide details in Service/Item Description section above)

For purchases of furniture, computers, vehicles: ☐ **Additional** ☐ **Replacement**
Age of items being replaced: **How will replaced items be disposed of**

Project Goals, Outcomes or Purpose (list 3):
Cuyahoga County maintains its primary datacenter outside the geographical boundaries of the County to support business continuity and disaster recovery operations. Hosting critical infrastructure at a geographically separate location reduces the risk of service disruptions resulting from significant events affecting the County, such as severe weather, extended power outages, natural disasters, or other man-made incidents. Renewing this service ensures the continued availability, security, and resiliency of the County's critical information technology systems and operations. This agreement is for a co-location datacenter consisting of a datacenter space for Cuyahoga County to host its server infrastructure at an offsite facility.

The requested amount was calculated based on a review of the prior contract expenditures and anticipated needs for the new contract period. The requester determined that the previous contract amount was higher than necessary based on historical utilization and adjusted the new amount accordingly. The calculation was broken down by year in the supporting spreadsheet and reflects the anticipated annual requirements. The proposed amount was also reviewed and approved as part of the Department of Information Technology's budget.

In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify). If there are multiple vendors copy this table and complete for each vendor.	
Vendor Name and address:	Owner, executive director, other (specify):
State of Ohio-Dept. of Administrative Services (DAS) 30 East Broad Street 39th Flr Columbus, OH	Kannan Ramanujam COO
Vendor Council District:	Project Council District:
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	**NON-COMPETITIVE PROCUREMENT**
RQ# _____ ☐ RFB ☐ RFP ☐ RFQ ☐ Informal ☐ Formal Closing Date:	Provide a short summary for not using competitive bid process. This procurement is a renewal for the County's offsite datacenter hosting services. Cuyahoga County maintains its primary datacenter outside the geographical boundaries of the County to support business continuity and disaster recovery operations. Hosting critical infrastructure at a geographically separate location reduces the risk of service disruptions resulting from significant events affecting the County, such as severe weather, extended power outages, natural disasters, or other man-made incidents. Renewing this service ensures the continued availability, security, and resiliency of the County's critical information technology systems and operations. This agreement is for a co-location datacenter consisting of a datacenter space for Cuyahoga County to host its server infrastructure at an offsite facility. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) /	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review? ☐ Yes ☐ No, please explain. If no, has this gone to the Administrative Reconsideration Panel? If so, what was the outcome?	☐ Sole Source ☐ Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).

Recommended Vendor was low bidder: ☐ Yes ☐ No, please explain:	☒ Government Purchase
	☐ Alternative Procurement Process
How did pricing compare among bids received?	☐ Contract Amendment - (list original procurement)
	☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☐ No ☒ Yes If yes, list date of TAC approval and answer the questions below.

List date of TAC approval	Date:6.25.2026

☐ Check if item on IT Standard List of approved purchase and provide date of TAC approval.
☐ Check if item is ERP related? ☐ No ☐ Yes.

Are the purchases compatible with the new ERP system? ☐ Yes ☐ No, please explain.

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed.

100% General Fund

Is funding for this included in the approved budget? ☒ Yes ☐ No (if "no" please explain):

List all Accounting Unit(s) upon which funds will be drawn and amounts if more than one accounting unit.

IT100140

Payment Schedule: ☒ Invoiced ☐ Monthly ☐ Quarterly ☐ One-time ☐ Other (please explain):

Provide status of project.

Is contract/purchase late ☒ No ☐ Yes, In the fields below provide reason for late and timeline of late submission

Reason:

Timeline

Project/Procurement Start Date (date your team started working on this item):	
Date documents were requested from vendor:	
Date of insurance approval from risk manager:	
Date Department of Law approved Contract:	

Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction:

If late, have services begun? ☐ No ☐ Yes (if yes, please explain)

Have payments been made? ☐ No ☐ Yes (if yes, please explain)

HISTORY (see instructions):

Prior Original (O) and subsequent Amendments (A-#)	Contract No. (If PO, list PO#)	Vendor Name	Time Period	Amount	Date BOC/Council Approved	Approval No.
O	CM2224	State of Ohio-Dept. of Administrative Services (DAS)	1/1/2022-12/31/2026	$1,000,000.00	3/8/2022	R2022-0045

Department of Purchasing – Required Documents Checklist

Upload as "word" document in Infor

RQ# (if applicable)	
PO Code	GOVP
CM Contract #	6475

Late Submittal Required:	Yes ☐	No ☒
Why is the contract being submitted late?		
What is being done to prevent this from reoccurring?		

TAC Approval/Request Item?	Yes ☒	No ☐

OTHER THAN FULL AND OPEN COMPETITION Government Purchase Reviewed by Purchasing				
			Department Initials	**Purchasing**
Briefing Memo			LE	Attached
Justification Form			LE	OK
Debarment/Suspension Verified	Date:	9.22.2026	LE	OK
Auditor's Findings	Date:	~~9.22.2026~~ 10/2/2026	LE	OK (revised attached 10/2/2026)
Vendor's Submission			LE	OK
Cover - *Master contracts only*				OK
Contract Evaluation – *if required provide most recent CM history on contract history table (see pg 2)*			LE	OK
TAC/CTO Approval or TAC Request Communication *(if required attach and identify relevant page # or meeting approval number)*			LE TAC Minutes 2026-TAC-075 Pg.5	OK (6/25/2026)
Checklist Verification			LE	OK

***Intra-Agency**: A department/division under the auspices of the County Executive, County Council, Prosecutor's Office, Law Library, Inspector General, PRC, Public Defender, 8th District Court of Appeals, Courts of Common Pleas (Common Pleas, Domestic Relations, Juvenile, Probate).*

Other documentation may be required depending upon your specific item
Glossary of Terms at: https://intranet.cuyahoga.cc/policies-procedures/procurement-information

Reviewed by Law	
	Department Initials
Agreement/Contract and Exhibits	LE
Matrix Law Screen shot	LE
COI	LE Waiver
Workers' Compensation Insurance	

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Budget Edit Group	Activity Code	Amount
01/01/2027-12/31/2027	IT100140	Other Expenditures		$139,423.20
01/01/2028-12/31/2028	IT100140	Other Expenditures		$139,423.20
01/01/2029-12/31/2029	IT100140	Other Expenditures		$139,423.20
01/01/2030-12/31/2030	IT100140	Other Expenditures		$139,423.20
01/01/2031-12/31/2031	IT100140	Other Expenditures		$139,423.20
			TOTAL	$697,116.00

CONTRACT HISTORY (see Contract Evaluation, if applicable/ to be completed by Department)

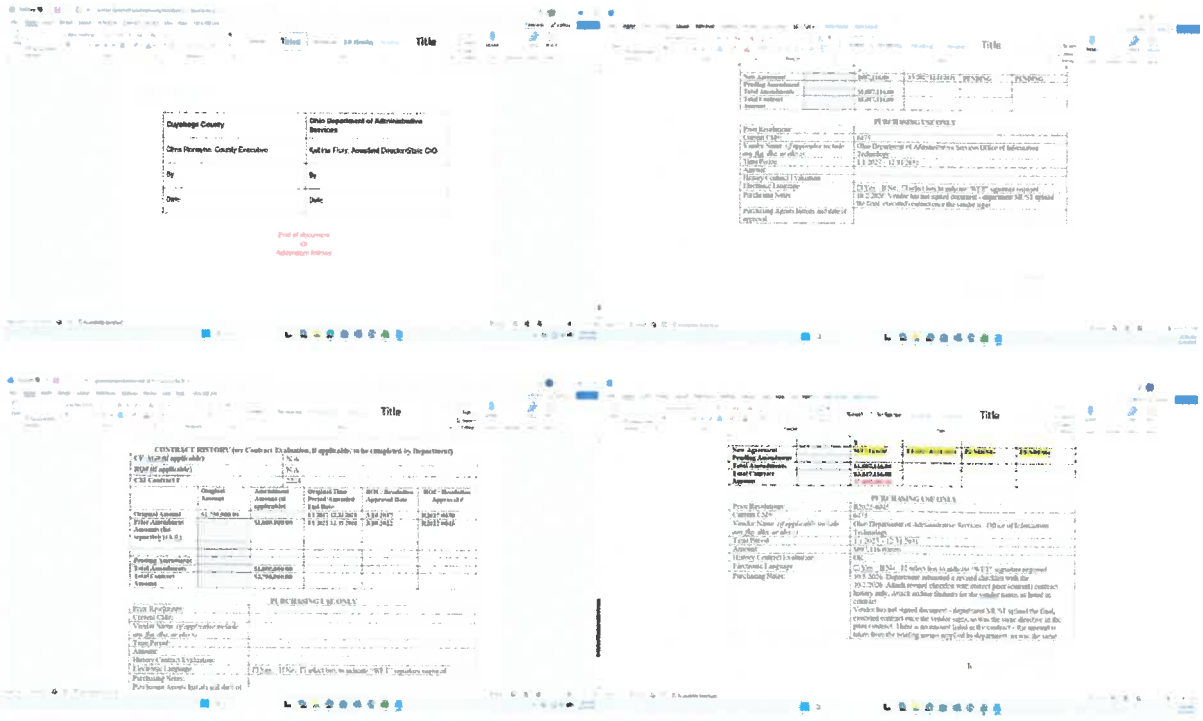
CE/AG# (if applicable)	N/A
RQ# (if applicable)	N/A
CM Contract #	2224 ~~*CM6475 new~~

	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	~~$1,750,000.00~~		~~1/1/2017-12/31/2021~~	~~3/14/2017~~	~~R2017-0038~~
Prior Amendment Amounts (list separately) (A-#)		**$1,000,000.00**	**1/1/2022-12/31/2026**	**3/10/2022**	**R2022-0045**
		$			
New Agreement		~~$697,116.00~~	~~1/1/2027-12/31/2031~~	~~PENDING~~	~~PENDING~~
Pending Amendment					
Total Amendments		~~$1,697,116.00~~			
Total Contract Amount		~~$3,447,116.00~~ $1,000,000.00			

PURCHASING USE ONLY

Prior Resolutions:	R2022-0045
Current CM#:	6475
Vendor Name: *(if applicable include any fka, dba, or aka's)*	Ohio Department of Administrative Services / Office of Information Technology
Time Period:	1/1/2027 – 12/31/2031
Amount:	$697,116.00mm
History/Contract Evaluation:	OK
Electronic Language:	☐ Yes If No, ☒ select box to indicate "WET" signature required
Purchasing Notes:	10/5/2026: Vendor has not signed document - department MUST upload the final, executed contract once the vendor signs. This is a 2027 contract – no lines entered – must be disapproved after BOC approval and department must re-submit 2027 line once the budget has opened per the executed contract cover. Department submitted a revised checklist with the 2017 contract included, which was not part of the last prior history. Purchasing has striken-through the information that is not pertinent to the current contract that expires at the end of 2026.

	10/2/2026: Attach revised checklist with correct prior (current) contract history only. Attach auditor findings for the vendor name, as listed in contract. There is no amount listed in the contract – the amount is taken from the briefing memo supplied by department, as was the same from the prior contract. Per contract, billing is per the contract address, not the information under the Infor supplier information, as was the same directive in the prior contract. 10/1/2026: This is not an amendment – must attach appropriate checklist. No additional Purchasing review will commence until back in the buyer review queue.
Purchasing Agents Initials and date of approval	OK, ssp 10/5/2026



JUSTIFICATION FOR USE OF NON-COMPETITIVE PROCESS

The County requires submitting departments to provide a business case which includes specific details supporting the contract/purchase being made.

As a consequence, departments need to provide detailed information justifying any purchases to be made non-competitively. The County has developed a justification packet for completion. If submitting a request for a non-competitive purchase, the department must complete this form, and attach it (along with supporting documentation) in the procurement software system.

A review of the contract/purchase request will not be completed without a signed completed justification packet uploaded as an attachment when submitting the contract/purchase request in the procurement software system. It is critically important, and incumbent upon the department to fully and accurately complete the form in order to avoid any lengthy and unnecessary delays in processing the contract/purchase request.

Requestor	Levan Egriselashvili
Requestor Phone Number	2164437722
Date	7.23.2026
Requisition Number	CM6475

OPERATING DEPARTMENT & ACTIVITY: (Choose 1)

The **Department of Information Technology** plans to contract with **State of Ohio Dept. Of Administrative Services (DAS),** for the time period of 1/1/2027 thru 12/31/2031 for **Data Center Co-Location Services Agreement** in the amount of **$697,116.00.**

CM#6475 _____

Check the appropriate box:

X **Governmental Purchase - County Code 501.12 (B)(2)(vi)**

☐ **State Contract Purchase – County Code 501.12(B)(2)(x)**

☐ **Lower than State Contract Purchase - County Code 501.12(B)(2)(ix)**

☐ **Cooperative Purchasing - County Code 501.12(B)(2)(ix)**
- ☐ Federal Contracts
- ☐ Joint Purchasing Programs (includes GSA)

☐ **Contract Amendment**

Contract # _____ **RQ#** _____

☐ **RFP Exemption – County Code 501.12(B)(2)(xi)**

☐ **Community Rehabilitation Program (CRP) - O.R.C. 125.60 - O.R.C. 125.607**

Public Utility (911 System) - O.R.C. 128.03(F)

☐ **Exemption from Aggregation of Contracts -County Code 501.05(C)(2)**

☐ **Alternative Procurement Process – County Code 501.12(B)(2)(vii)**

☐ **Federal, State, or Other Grant Application Program (County Code 501.12(B)(2)(viii)**

1. Description of Supplies or Services, amount of purchase; if a contract or an amendment list start date and end date, and/or scope change if an amendment.

The Department of Information Technology plans to contract with State of Ohio Dept. Of Administrative Services (DAS), for the time period of 1/1/2027 thru 12/31/2031 for Data Center Co-Location Services Agreement in the amount of $697,116.00.

If contract or contract amendment term has begun, please respond to questions 1a. and 1b below:

1a. Why is the contract/amendment being submitted late? N/A

1b. What is being done to prevent this from reoccurring? N/A

2. Funding Source(s) including percentage breakdown and the actual fund name(s).

100% General Fund

3. Was the specific project funding included in OBM-approved budget for the current year? If not, please explain.

YES

4. Rationale Supporting the Use of the Selected Procurement Method (include state contract # or cooperative purchasing contract # and expiration date)

Cuyahoga County maintains its primary datacenter outside the geographical boundaries of the County to support business continuity and disaster recovery operations. Hosting critical infrastructure at a geographically separate location reduces the risk of service disruptions resulting from significant events affecting the County, such as severe weather, extended power outages, natural disasters, or other man-made incidents. Renewing this service ensures the continued availability, security, and resiliency of the County's critical information technology systems and operations. This agreement is for a co-location datacenter consisting of a datacenter space for Cuyahoga County to host its server infrastructure at an offsite facility.

The requested amount was calculated based on a review of the prior contract expenditures and anticipated needs for the new contract period. The requester determined that the previous contract amount was higher than necessary based on historical utilization and adjusted the new amount accordingly. The calculation was broken down by year in the supporting spreadsheet and reflects the anticipated annual requirements. The proposed amount was also reviewed and approved as part of the Department of Information Technology's budget

5. What other available options and/or vendors were evaluated? If none, include the reasons why (*Attach supporting documentation such as other vendor quotes/pricing*).

No other vendors or hosting options were evaluated. Relocating the County's primary datacenter would require a significant investment and time, resources, and funding and would introduce considerable operational and technical risk. Given the complexity of migrating critical infrastructure and the importance of maintaining uninterrupted services, evaluating alternative vendors is not practical for this renewal. Additional justification is provided in responses to Questions 6 through 8.

6. What ultimately led you to this product or service? Why was the recommended vendor selected? How was it determined that the anticipated cost is fair and reasonable? (*Attach supporting documentation).*

The recommended vendor was selected based on the long-standing government-to-government partnership and its ability to provide secure, reliable offsite datacenter hosting services that support the County's business continuity and disaster recovery objectives.

The anticipated cost is considered fair and reasonable because the service fees have remained unchanged since the agreement was renewed in 2016. Additionally, the cost of hosting at this government-operated facility is significantly more economical than comparable commercial datacenter providers and lower than the cost of utilizing a local Cleveland-area datacenter, while continuing to meet the County's operational and security requirements.

7. Provide an explanation of unacceptable delays in fulfilling the County's need that would be incurred if award was made through a competitive process. (*Attach supporting documentation).*

Awarding through a competitive procurement process would result in unacceptable delays in meeting the County's operational needs. Selecting a new provider would require the planning and execution of a complex datacenter migration project, including the procurement of professional services, project planning and management, equipment relocation, infrastructure implementation, system testing, and coordinated transition activities.

Given current staffing constraints resulting from the hiring freeze, along with the significant planning and coordination required, completing such a migration would take an estimated two or more years. During this time, the County would face substantial operational disruption and increased risk to the availability and continuity of critical business systems and software applications. Renewing the existing agreement ensures uninterrupted service and avoids the significant risks and delays associated with a full datacenter migration.

8. Describe what future plans, if any, your department can take to permit competition before any subsequent purchases of the required supplies or services. In none, please explain why.
To continue competitive bid when applicable.

CERTIFICATION REQUIREMENTS

I certify that the information contained in and attached to this Justification is accurate and complete to support the recommendation.

I further certify that the attached narrative justification verifies Cuyahoga County's minimum need or schedule requirements and any rationale used to justify the non-competitive request.

Signature of Director: _____

2026-Jul-24 15:03

Date: _____

CM# 6475

Procurement software system title: CM6475 State of Ohio DAS.

County Council of Cuyahoga County, Ohio

Ordinance No. O2026-0015

Sponsored by: **County Executive Ronayne/Department of Purchasing**	**An Ordinance** amending Section 205.01(N) of the Cuyahoga County Code to permit the Clerk of the Board of Control to exclude from a published notice or agenda only information that federal or state law requires to be kept confidential or that constitutes a cybersecurity, security, or infrastructure record under Ohio Revised Code Sections 9.64(F) and 149.433.

WHEREAS, Section 205.01(N) of the Cuyahoga County Code requires the Clerk of the Board of Control to publish, for each proposed contract to be considered, an agenda that lists the type of contract, a summary of the scope of work, the anticipated costs, the expected schedule of payments by fiscal year, the source(s) of funding, the anticipated start date, and the vendor's name; and

WHEREAS, Amended Substitute House Bill 96 of the 136th General Assembly enacted Section 9.64 of the Ohio Revised Code, effective September 30, 2025, and R.C. 9.64(F) provides that a record identifying cybersecurity-related software, hardware, goods, and services that are being considered for procurement, have been procured, or are being used by a political subdivision—including the vendor name, product name, project name, or project description—is a security record under R.C. 149.433; and

WHEREAS, R.C. 149.433(B)(1) and (B)(2) provide that a security record, and an infrastructure record of a public office, are not public records under R.C. 149.43 and are not subject to mandatory release or disclosure under that section; and

WHEREAS, the disclosures required by Section 205.01(N) for a proposed cybersecurity-related procurement contract, or for a proposed contract concerning the security or the critical systems of a County facility, may include information constituting a security record or an infrastructure record under R.C. 9.64(F) and R.C. 149.433; and

WHEREAS, Section 501.23(F) of the Cuyahoga County Code already provides that the County's procurement and related databases shall not include any information required to be kept confidential by federal or state law or federal or state administrative rule; and

WHEREAS, County Council finds it necessary to conform the agenda-publication requirement of Section 205.01(N) to R.C. 9.64(F) and R.C. 149.433, consistent with the treatment already provided in Section 501.23(F), so that the published notice and agenda of the Board of Control need not disclose the specific information those sections protect; and

WHEREAS, County Council intends that this amendment be available only upon the written request of the head of the requesting department or the County's Chief Information Officer, that it reach only the information described in Section 205.01(N)(1) and (2), and that it not permit the exclusion of the name of a proposed contracting party, the amount of a proposed contract, or a general description of its subject matter to be withheld merely because the proposed contract, or any of its attachments, contains information described in those sections; and

WHEREAS, this amendment is intended to be construed narrowly and invoked only to the extent necessary to protect information that is confidential or exempt from disclosure under law, and is not intended to diminish the transparency of the Board of Control's proceedings in any other respect.

NOW, THEREFORE, BE IT ENACTED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. Section 205.01(N) of the Cuyahoga County Code is hereby amended to read as follows, with new language indicated by underline:

N. Agendas: The Clerk of the Board of Control shall publish the notice and agenda for each meeting on the county's website, post them at its office, and send them by electronic mail to each member of County Council no later than 6:00 p.m. on the second business day before the meeting. For each proposed contract to be considered, the agenda shall list the type of contract, a summary of the scope of work, the anticipated costs, the expected schedule of payments by fiscal year, the source(s) of funding, the anticipated start date, and the vendor's name. For agenda items other than contracts, the Board of Control shall specify in its rules what documentation shall be submitted with the request. Notwithstanding the foregoing, a notice or agenda published under this Section shall not include information that federal or state law requires to be kept confidential, and may exclude information, in whole or in part, only upon the written request of the head of the requesting department or the County's Chief Information Officer, and only if and to the extent that the information itself:

(1) identifies cybersecurity-related software, hardware, goods, or services being considered for procurement, as described in R.C. 9.64(F); or

(2) is an infrastructure record or security record under R.C. 149.433 and its disclosure would reveal the configuration, model, quantity, location, capability, or vulnerability of a County system, facility or building, or a County response or deployment plan.

Except as to the information described in this Section 205.01(N)(1)-(2), every notice and agenda shall state the name of the proposed contracting party, the amount of the proposed contract, and a general description of its subject matter. That a contract, or a record relating to it, contains information excludable under Section 205.01(N)(1)-(2) is not itself a basis to exclude the name, amount or description from a notice or agenda. When information is excluded under this Section 205.01(N)(1)-(2), the notice or agenda shall state that information has been excluded, cite the section(s) relied upon, and describe the proposed contract as completely as possible without disclosing the excluded information. The foregoing exceptions shall be construed narrowly and invoked only to the extent necessary to protect the information described in (1)-(2) above.

SECTION 2. It is necessary that this Ordinance become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Ordinance receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

SECTION 3. It is found and determined that all formal actions of this Council relating to the adoption of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

On a motion by _____, seconded by _____, the foregoing Ordinance was duly enacted.

Yeas:

Nays:

County Council President	Date
County Executive	Date
Clerk of Council	Date

First Reading/Referred to Committee: November 10, 2026
Committee(s) Assigned: Council Operations, Information Technology & Public Transportation

Journal_____
_____, 20___