



Cuyahoga County INFOR Supplier Registration

Cuyahoga County Department of Purchasing

Important Notice to Cuyahoga County Vendors/Suppliers of goods/services:

Cuyahoga County is implementing a new supplier portal system. To continue as a Cuyahoga County vendor, you will need to successfully register in this system.

Registration is available in the “Cuyahoga County Supplier Portal.” *The supplier portal registration link is available at <https://opd.cuyahogacounty.us/>

Important, when registering: Be sure to read the User Guide and watch the Registration Video available at the Cuyahoga County Procurement website. **Make sure that you are using as your browser either: Google Chrome, Mozilla or FoxFire.** Have an electronic copy of your W-9 ready to upload as part of the registration process. Be prepared to enter and save a new user ID and password. **Do not use any special characters in username or password.**

Another option to access the Portal is to enter the complete “INFOR Supplier Registration” link directly below:

<https://ccprod-lm01.cloud.infor.com:1442/lmscm/SourcingSupplier/html/SourcingSupplier?csk.SupplierGroup=CUYA&csk.CHP=LMPROC>

Please note the following:

- Vendors must be registered in the Supplier Portal to maintain active status in the Cuyahoga County Accounts Payable/Receivable system. In addition, Suppliers must be registered in the Portal to receive contract payments.
- Only registered vendors in the Cuyahoga County Supplier Portal will receive notices about bid and proposal opportunities with Cuyahoga County.
- Bid and Proposal opportunities are available for viewing in the Supplier Portal.

If you have any questions regarding this notice, please contact the Department of Purchasing at (216) 443-7200.

We thank you in advance for your cooperation in this process and look forward to doing business with you in the future.

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