



CUYAHOGA COUNTY COUNCIL

COUNCIL OPERATIONS, INFORMATION TECHNOLOGY & PUBLIC TRANSPORTATION COMMITTEE

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
4th FLOOR

MEETING AGENDA

TUESDAY, SEPTEMBER 15, 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 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.

6. MISCELLANEOUS BUSINESS

7. 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.*



CUYAHOGA COUNTY COUNCIL

COUNCIL OPERATIONS, INFORMATION TECHNOLOGY &
PUBLIC TRANSPORTATION COMMITTEE
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
4th FLOOR

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

MEETING MINUTES

TUESDAY, JULY 28, 2026 — 3:00 P.M.

1. CALL TO ORDER

Mr. Casselberry called the meeting to order at 3:00 p.m.

2. ROLL CALL

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

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE JUNE 30, 2026 MEETING

A motion was made by Mr. Sweeney, seconded by Mr. Gallagher and approved by unanimous vote to approve the minutes from the June 30, 2026 meeting.

5. MATTERS REFERRED TO COMMITTEE

- a) R2026-0218: A Resolution authorizing an amendment to Contract No. 4978 with Microsoft Corporation for Microsoft Unified Enterprise software installation, configuration, training and support services for the period 12/6/2024 - 9/1/2026 to extend the time period to 9/1/2027, and for additional funds in the amount not-to-exceed \$1,019,508.54, effective 9/2/2026; 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. Casselberry introduced a proposed substitute to Resolution No. R2026-0218. Discussion ensued.

Ms. Brianna Witt, Business Services Manager, addressed the Committee regarding Resolution No. R2026-0218. Discussion ensued.

Committee members and Councilmembers asked questions of Ms. Witt pertaining to the item, which she answered accordingly.

A motion was then made by Mr. Sweeney, seconded by Mr. Gallagher and approved by unanimous vote to accept the proposed substitute.

On a motion by Mr. Sweeney with a second by Mr. Gallagher, Resolution No. R2026-0218 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, as substituted.

6. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

7. ADJOURNMENT

With no further business to discuss, Mr. Casselberry adjourned the meeting at 3:05 p.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2026-0236

Sponsored by: County Executive Ronayne/Sheriff Department	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 to add 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.
--	---

WHEREAS, the County Executive/Sheriff Department recommends 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 to add additional funds in the amount not-to-exceed \$2,695,757.68, effective upon signatures of all parties; and

WHEREAS, the primary goal of this project is the delivery of advanced communication monitoring, investigative analytics, and AI-driven insights, enabling agencies to proactively identify threats, support inmate wellness, and strengthen institutional security; and

WHEREAS, this project is funded 100% Commissary 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. 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 to add additional funds in the amount not-to-exceed \$2,695,757.68, 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: August 4, 2026
Committee(s) Assigned: Council Operations, Information Technology &
Public Transportation

Journal _____
_____, 20__

PURCHASE-RELATED TRANSACTIONS

Title	LEO TECH- VERUS ENTERPRISE 1 ST AMENDMENT					
Department or Agency Name		SHERIFF'S				
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	6261	LEO TECHNOLOGIES, LLC	9/1/25- 8/31/26	1,270,624.85	CURRENT ITEM	CURRENT ITEM
A-1	6261	LEO TECHNOLOGIES, LLC	9/1/25- 8/31/28	2,695,757.68		

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.

AMENDMENT TO CURRENT CONTRACT WITH LEO TECH FOR THE VERUS ENTERPRISE FOR A TOTAL OF \$2,695,757.68 AND ADD 2 YEARS TO THE TERM. LeoTech provides investigative intelligence solutions that empower Correctional and Law Enforcement agencies to enhance safety, security, and operational efficiency.

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):

The Verus platform delivers advanced communication monitoring, investigative analytics, and Aldriven insights, enabling agencies to proactively identify threats, support inmate wellness, and strengthens institutional security.

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):
1515 S. CAPITAL OF TEXAS HWY SUITE 220 AUSTIN, TEXAS 78746	JOHN PRELIP, VICE PRESIDENT OF ADMINISTRATION
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. PLATFORM CURRENTLY BEING USED WITHIN THE JAIL. *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) EXEMPTION ☐ Other Procurement Method, please describe:

Is Purchase/Services technology related ☐ No ☒ Yes If yes, list date of TAC approval and answer the questions below.		
<table border="1"> <tr> <td>List date of TAC approval</td> <td>Date:5/28/26</td> </tr> </table> ☒ Check if item on IT Standard List of approved purchase and provide date of TAC approval. ☐ Check if item is ERP related? ☐ No ☐ Yes.	List date of TAC approval	Date:5/28/26
List date of TAC approval	Date:5/28/26	
Are the purchases compatible with the new ERP system? ☐ Yes ☒ No, please explain. STAND ALONE PLATFORM		

FUNDING SOURCE: Please provide the complete, proper name of each funding source (No acronyms). Include % for each funding source listed. 100% Commissary Funds
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.

SH285185 – 55130 – SH-COMMISSARY

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: These services are already being used and billed.

Timeline

Project/Procurement Start Date (date your team started working on this item): 2/18/26

Date documents were requested from vendor: 2/18/26

Date of insurance approval from risk manager: 2/18/26

Date Department of Law approved Contract: 2/18/26

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

If late, have services begun? ☐ No ☒ Yes (if yes, please explain) These were services already being provided.

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

HISTORY (see instructions): N/A

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

RQ# (if applicable)	N/A
PO Code	EXMT
CM Contract #	6261

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

TAC Approval/Request Item?	Yes ☒	No ☐
----------------------------	---	-----------------------------

Contract Amendments Reviewed by Purchasing					Department Initials	Purchasing
Briefing Memo					TG	RS
Justification Form					TG	RS
IG#	26-0046-REG EXP. 12/31/30				TG	RS
Annual Non-Competitive Bid Contract Statement <i>(See Contracts Checklist Glossary on the intranet for form requirements).</i>	Date:	2/23/26			TG	RS
Debarment/Suspension Verified	Date:	6/29/26			TG	RS
Auditor's Findings	Date:	6/29/26			TG	RS
Independent Contractor (I.C.) Form	Date:	2/23/26			TG	RS
Cover - <i>Master contracts only</i>					N/A	N/A
Contract Evaluation – <i>if required provide most recent CM history on contract history table (see pg 2)</i>					TG	RS
TAC/CTO Approval or TAC Request Communication <i>(if required attach and identify relevant page # or meeting approval number)</i>					TG	RS
Checklist Verification					TG	RS

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		TG
Matrix Law Screen shot		TG
COI		TG
Workers' Compensation Insurance		TG
Original Executed Contract (containing insurance terms) & all executed amendments		TG

Department of Purchasing – Required Documents Checklist

CONTRACT SPENDING PLAN

Time Period	Accounting Unit	Budget Edit Group	Activity Code	Amount
9/1/26-12/31/26				\$0.00
1/1/27-12/31/27	SH285185	Other Expenditures	SH-COMMISSARY	\$1,321,449.84
1/1/28-8/31/28	SH285185	Other Expenditures	SH-COMMISSARY	\$1,374,307.84
			TOTAL	\$2,695,757.68

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 #		6261			
	Original Amount	Amendment Amount (if applicable)	Original Time Period/Amended End Date	BOC/ Resolution Approval Date	BOC/ Resolution Approval #
Original Amount	\$1,270,624.85		9/1/25-8/31/26	7.7.26	R2026-0194
Prior Amendment Amounts (list separately) (A-#)		\$			
		\$			
		\$			
Pending Amendment		\$2,695,757.68	9/1/25-8/31/28	CURRENT ITEM	Pending
Total Amendments		\$2,695,757.68			
Total Contract Amount		\$3,966,382.53			

PURCHASING USE ONLY

Prior Resolutions:	R2026-0194
Current CM#:	6261
Vendor Name: (if applicable include any fka, dba, or aka's)	Leo Technologies, LLC
Time Period:	9/1/2025 – 8/31/2026 ext. 8/31/2028
Amount:	\$2,695,757.68
History/Contract Evaluation:	Ok
Electronic Language:	☒ Yes If No, ☐ select box to indicate “WET” signature required
Purchasing Notes:	AMENDMENT TO CURRENT CONTRACT WITH LEO TECH FOR THE VERUS ENTERPRISE FOR A TOTAL OF \$2,695,757.68 AND ADD 2 YEARS TO THE TERM. LeoTech provides investigative intelligence solutions that empower Correctional and Law Enforcement agencies to enhance safety, security, and operational efficiency. 100% Commissary Funds

Department of Purchasing – Required Documents Checklist

Purchasing Agents Initials and date of approval	RS 7.13.26
---	------------



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	TANISHA K. GATES
Requestor Phone Number	216-443-5955
Date	6/29/26
Requisition Number	N/A

OPERATING DEPARTMENT & ACTIVITY: (Choose 1)

The {Enter Department Name} plans to contract with {Vendor}, for the {time period} for {services} in the amount of \${xxxx}.

RQ# _____

OR

The SHERIFF'S DEPT plans to amend Contract No. 6261 with LEO TECHNOLOGIES, LLC, to change extend time period & add funds for THE VERUS PLATFORM in the amount of \$2,695,757.68.

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)

x Contract Amendment

Contract # 6261 RQ# N/A

- ☐ 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.

Amending the current contract to add time extending to 2028 and funds in the amount of \$2,695,757.68 with Leo Tech for the Verus Enterprise services. Leo Tech delivers investigative intelligence solutions that enable correctional and law enforcement agencies to strengthen safety and security while improving overall operational efficiency.

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%- Commissary Funds

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)

Platform already used within the Jail and current contract.

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*).

N/A

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*).

Platform already used within the Jail.

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).

Investigative intelligence solutions that enable correctional and law enforcement agencies to strengthen safety and security while improving overall operational efficiency could end until there is an approved contract/vendor.

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.

N/A

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: 7-8-2026

RQ# _____

Procurement software system title:

CONTRACT EVALUATION FORM

Contractor	LEO TECHNOLOGIES, LLC				
Current Contract History: CE/AG# (if applicable) Infor/Lawson PO#:	214840				
RQ#	N/A				
Time Period of Original Contract	9/1/25-8/31/26				
Background Statement	LeoTech provides investigative intelligence solutions that empower Correctional and Law Enforcement agencies to enhance safety, security, and operational efficiency.				
Service Description	LeoTech provides investigative intelligence solutions that empower Correctional and Law Enforcement agencies to enhance safety, security, and operational efficiency.				
Performance Indicators	LeoTech has managed and maintained services within the jail during the contract period successfully.				
Actual Performance versus performance indicators (include statistics):	LeoTech has managed and maintained services within the jail during the contract period successfully.				
Rating of Overall Performance of Contractor	Superior	Above Average	Average	Below Average	Poor
Select One (X)			X		
Justification of Rating	Services completed successful.				
Department Contact	Tanisha K. Gates				
User Department	Sheriff's Department				
Date	7/13/26				