CUYAHOGA COUNTY COUNCIL

PUBLIC SAFETY & JUSTICE AFFAIRS COMMITTEE

CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS
4th FLOOR

Committee Members
Michael J. Gallagher, Chair | Dist. 5
Patrick Kelly, Vice Chair | Dist. 1
Yvonne M. Conwell | Dist. 7
Sunny M. Simon | Dist. 11
Meredith M. Turner | Dist. 9

MEETING AGENDA

TUESDAY, JULY 14, 2026 — 1:00 P.M.

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **PUBLIC COMMENT**

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

5. **MATTERS REFERRED TO COMMITTEE**

   a) R2026-0199: A Resolution making an award on RQ16331 to Professional Service Industries, Inc in the amount not-to-exceed $2,395,610.00 to provide testing and inspection services for the construction of the new Cuyahoga County Corrections Services Campus, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 6295 and all other documents consistent with said award and 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.*

1. CALL TO ORDER

Chairman Gallagher called the meeting to order at 1:00 p.m.

2. ROLL CALL

Mr. Gallagher asked Deputy Clerk Carter to call the roll. Committee members Gallagher, Kelly and Conwell were in attendance and a quorum was determined. Committee member Simon was in attendance after the roll call was taken. Committee member Turner was absent.

3. PUBLIC COMMENT

There were no public comments given.

4. APPROVAL OF MINUTES FROM THE JUNE 16, 2026 MEETING

A motion was made by Ms. Conwell, seconded by Mr. Kelly and approved by unanimous vote to approve the minutes from the June 16, 2026 meeting.

5. MATTERS REFERRED TO COMMITTEE

   a) R2026-0191: A Resolution making an award on RQ16299 to Turner Construction Company in the amount not-to-exceed $6,711,780.00 for Phase 1 Design Build Services for Juvenile Court Community Correctional Facility, effective 7/7/2026 through project completion; authorizing the County Executive to execute Contract No. 6252 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

Mr. Matthew Rymer, Facilities and Maintenance Administrator, addressed the Committee regarding Resolution No. R2026-0191. Discussion ensued.

Committee members asked questions of Mr. Rymer pertaining to the item, which he answered accordingly.

On a motion by Ms. Conwell with a second by Mr. Kelly, Resolution No. R2026-0191 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. DISCUSSION

   a) Update regarding repairs to County facilities

The Honorable Michael Shaugnessy, Administrative and Presiding Judge of Common Pleas Court, addressed the Committee regarding damage to the Justice Center due to a recent pipe burst. Discussion ensued.

Committee members asked questions of Judge Shaunessy pertaining to the item, which he answered accordingly.

Mr. Michael Dever, Director of the Department of Public Works, addressed the Committee regarding repairs to the Justice Center, floors impacted by the burst pipe, safety measures and back-up power sources. Discussion ensued.

Committee members asked questions of Mr. Dever pertaining to the item, which he answered accordingly.

   b) Update regarding Next Gen 9-1-1

Ms. Brandy Carney, Director of the Department of Public Safety and Justice Services; and Mr. Chris Alvarado, Director of the Department of Regional Collaboration, addressed the Committee regarding the history of dispatch centers in Cuyahoga County, Cuyahoga Emergency Communications System (CECOMS), 9-1-1 Consolidation Plan and funding for dispatch centers. Discussion ensued.

Committee members asked questions of Ms. Carney and Mr. Alvarado pertaining to the item, which they answered accordingly.

7. MISCELLANEOUS BUSINESS

There was no miscellaneous business.

8. ADJOURNMENT

With no further business to discuss, Chairman Gallagher adjourned the meeting at 1:57 p.m., without objection.

County Council of Cuyahoga County, Ohio

Resolution No. R2026-0199

Sponsored by: **County Executive Ronayne/Department of Public Works**	**A Resolution** making an award on RQ16331 to Professional Service Industries, Inc in the amount not-to-exceed $2,395,610.00 to provide testing and inspection services for the construction of the new Cuyahoga County Corrections Services Campus, effective upon signatures of all parties through project completion; authorizing the County Executive to execute Contract No. 6295 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 Public Works recommends an award on RQ16331 to Professional Service Industries, Inc in the amount not-to-exceed $2,395,610.00 to provide testing and inspection services for the construction of the new Cuyahoga County Corrections Services Campus, effective upon signatures of all parties through project completion; and

WHEREAS, the primary goal of this project is to provide testing and inspection services for the new Cuyahoga County Corrections Central Services Campus; 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 makes an award on RQ16331 to Professional Service Industries, Inc in the amount not-to-exceed $2,395,610.00 to provide testing and inspection services for the construction of the new Cuyahoga County Corrections Services Campus, effective upon signatures of all parties through project completion.

SECTION 2. That the County Executive is authorized to execute Contract No. 6295 and all other documents consistent with said award and 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:
Committee(s) Assigned:

Journal__________________
__________________, 20___

PURCHASE-RELATED TRANSACTIONS

Title	DPW; Professional Service Industries, Inc. (PSI); approval of agreement from RFQ 16331; Testing and Inspection Services for the new Central Services Campus
Department or Agency Name	Department of Public Works
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	CM 6295	Professional Service Industries, Inc.	Effective Date – Completion of the Project (No End Date)	$2,395,610.00	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. Testing and Inspection Services for the new Central Services Campus.
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** **N/A** **Age of items being replaced:** **How will replaced items be disposed of**
Project Goals, Outcomes or Purpose (list 3): The overall goal of this RFQ was to select a qualified firm to provide testing and inspection services for the new Cuyahoga County Corrections Central Services Campus. The Testing and inspections provided as part of this contract will ensure the project site preparation, construction, and completed facilities meet all applicable standards and codes.

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):
Professional Service Industries, Inc. 5555 Canal Road Cleveland, Ohio 44125	Nicholas Campanella Regional Director
Vendor Council District:	Project Council District:
6	8
If applicable provide the full address or list the municipality(ies) impacted by the project.	

COMPETITIVE PROCUREMENT	NON-COMPETITIVE PROCUREMENT
RQ# 16331 ☐ RFB ☐ RFP ☒ RFQ ☐ Informal ☒ Formal Closing Date: 3/2/2026	Provide a short summary for not using competitive bid process. *See Justification for additional information.
The total value of the solicitation:	☐ Exemption
Number of Solicitations (sent/received) 53 / 6	☐ State Contract, list STS number and expiration date ☐ Government Coop (Joint Purchasing Program/GSA), list number and expiration date
Participation/Goals (%): ( ) DBE (2%) SBE (12%) MBE (1%) 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: RFQ - Qualifications based selection	☐ Government Purchase ☐ Alternative Procurement Process
How did pricing compare among bids received? N/A - Qualifications based selection	☐ 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: ☐ 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. **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.
PW600125 55030 CFCCC0000301
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 Infor

RQ# (if applicable)	16331
PO Code	RFQ
Event(s) #	6835
CM Contract #	6295

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 ☒

FULL AND OPEN COMPETITION **Formal RFQ** **Reviewed by Purchasing**				
			Department Initials	**Purchasing**
Briefing Memo			LW	Attached
Notice of Intent to Award (sent to all responding vendors)			LW	OK
Bid Specification Packet (RFQ Packet)			LW	OK **(attached 6/16/2026)**
Final DEI Goal Setting Worksheet			LW	OK
Diversity Documents – *if required (goal set)*			LW	OK
Award Letter (sent to awarded vendor)			LW	OK
Vendor's Confidential Financial Statement – *if RFQ requested*			N/A	N/A
Bid Tabulation Sheet			LW	OK
Evaluation with Scoring Summary *(Names of evaluators to be included, must have minimum of three evaluators).*			LW	OK
IG#	25-0204	12-31-2029	LW	OK
Debarment/Suspension Verified	Date:	4-29-26	LW	OK
Auditor's Findings	Date:	5-4-26	LW	OK
Vendor's Submission			LW	OK
Independent Contractor (I.C.) Form	Date:	5-4-26	LW	OK
Cover - *Master contracts only*			N/A	OK
Contract Evaluation – *if required provide most recent CM history on contract history table (see pg 2)*			N/A	N/A
TAC/CTO Approval or TAC Request Communication *(if required attach and identify relevant page # or meeting approval number)*			N/A	N/A
Checklist Verification			LW	OK

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	LW
Matrix Law Screen shot	LW
COI	LW
Workers' Compensation Insurance	LW

CONTRACT SPENDING PLAN (per revised checklist attached 6/17/2026)

Time Period	Accounting Unit	Budget Edit Group	Activity Code	Amount
Effective Date – 12/31/2026	PW600125	Other Expenditures	CFCCC0000301	$ 295,610.00
1/1/2027 – 12/31/2027	PW600125	Other Expenditures	CFCCC0000301	$ 700,000.00
1/1/2028 – 12/31/2028	PW600125	Other Expenditures	CFCCC0000301	$ 700,000.00
1/1/2029 – 12/31/2029	PW600125	Other Expenditures	CFCCC0000301	$ 700,000.00
1/1/2030 – Project Completion	PW600125	Other Expenditures	CFCCC0000301	$0
			TOTAL	$ 2,395,610.00

~~CONTRACT SPENDING~~ PLAN (per revised checklist attached 6/16/2026)

~~Time Period~~	~~Accounting Unit~~	~~Budget Edit Group~~	~~Activity Code~~	~~Amount~~
~~Effective Date – 12/31/2026~~	~~PW600125~~	~~Other Expenditures~~	~~CFCCC0000301~~	~~$ 295,610.00~~
~~1/1/2027 – 12/31/2027~~	~~PW600125~~	~~Other Expenditures~~	~~CFCCC0000301~~	~~$ 700,000.00~~
~~1/1/2028 – 12/31/2028~~	~~PW600125~~	~~Other Expenditures~~	~~CFCCC0000301~~	~~$ 700,000.00~~
~~1/1/2029 – 12/31/2029~~	~~PW600125~~	~~Other Expenditures~~	~~CFCCC0000301~~	~~$ 700,000.00~~
			~~**TOTAL**~~	~~$ 2,395,610.00~~

~~CONTRACT SPENDING PLAN~~

~~Time Period~~	~~Accounting Unit~~	~~Budget Edit Group~~	~~Activity Code~~	~~Amount~~
~~Effective Date – 12/31/2026~~	~~PW600125~~	~~Other Expenditures~~	~~CFCCC0000301~~	~~$ 295,610.00~~
~~1/1/2027 – 12/31/2027~~	~~PW600125~~	~~Other Expenditures~~	~~CFCCC0000301~~	~~$ 700,000.00~~
~~1/1/2028 – 12/31/2028~~	~~PW600125~~	~~Other Expenditures~~	~~CFCCC0000301~~	~~$ 700,000.00~~
~~1/1/2029 – 12/31/2029~~	~~PW600125~~	~~Other Expenditures~~	~~CFCCC0000301~~	~~$ 700,000.00~~
			~~**TOTAL**~~	~~$ 2,395,610.00~~

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

CE/AG# (if applicable)	
RQ# (if applicable)	16331
CM Contract #	6295

	Original Amount	**Amendment Amount (if applicable)**	**Original Time Period/Amended End Date**	**BOC/ Resolution Approval Date**	**BOC/ Resolution Approval #**

Department of Purchasing – Required Documents Checklist

Original Amount	**$ 2,395,610.00**		**Effective Date – Completion of Project**	**Pending**	**Pending**
Prior Amendment Amounts (list separately) (A-#)		**$**			
		$			
		$			
Pending Amendment		**$**			
Total Amendments		**$**			
Total Contract Amount		**$ 2,395,610.00**			

PURCHASING USE ONLY

Prior Resolutions:	
Current CM#:	6295
Vendor Name: *(if applicable include any fka, dba, or aka's)*	Professional Service Industries, Inc
Time Period:	Effective Date – Project Completion, effective as of the date upon this Agreement is fully executed by both parties
Amount:	$2,395,610.00mm
History/Contract Evaluation:	OK
Electronic Signature Language:	☒ Yes If No, ☐ select box to indicate "WET" signature required
Purchasing Notes:	6/17/2026: Contract exhibit 1 must include RFQ addendum 1. Revise checklist with correct end date of contract on spending plan. 6/16/2026: Exhibits 1, 2 & 3 not attached to contract. Attach issued addendum #1. Contract spending plan has an end date that is not in the contract and does not match the expiration date on contract tab. Line accounting has an activity, but does not have account category entered – verify with your fiscal/budget staff if this is correct.
Purchasing Agents Initials and date of approval	OK, ssp 6/17/2026