



**BOARD OF COMMISSIONERS OF COOK COUNTY
BOARD OF COMMISSIONERS**

Virtual Meeting

New Items Agenda

Thursday, May 21, 2020, 10:00 AM

20-2480

Sponsored by: TONI PRECKWINKLE (President), FRANK J. AGUILAR, ALMA E. ANAYA, LUIS ARROYO JR, SCOTT R. BRITTON, JOHN P. DALEY, DENNIS DEER, BRIDGET DEGNEN, BRIDGET GAINER, BRANDON JOHNSON, BILL LOWRY, DONNA MILLER, STANLEY MOORE, KEVIN B. MORRISON, SEAN M. MORRISON, PETER N. SILVESTRI, DEBORAH SIMS and LARRY SUFFREDIN, Cook County Board of Commissioners

PROPOSED RESOLUTION**MEMORIAL DAY**

WHEREAS, Memorial Day, originally called Decoration Day, is celebrated annually on the last Monday of May, and is a day of remembrance for those who have died in our Nation's service; and

WHEREAS, Memorial Day is a time for the Nation to appropriately remember and honor our American heroes; and

WHEREAS, our service men and women answered the call of duty and made the ultimate sacrifice to maintain the security of our country and the liberties we hold so dear; and

WHEREAS, our Nation is honor bound to remember those who died on distant shores defending our country and our way of life; and

WHEREAS, citizens across Cook County, the State of Illinois and the entire United States will pause to remember the sacrifices of men and women who died in service to our nation; and

WHEREAS, on this Memorial Day, as throughout the year, we pray for the families of the fallen and show our respect for the contributions these service members made to the continuation of American freedom; and

WHEREAS, our grateful Nation honors their selfless service, and we recognize a debt of honor beyond our capability to repay; and

WHEREAS, Americans must never allow ourselves to forget the contributions made by those who served and those who gave their lives to protect the freedom and democracy for our country; and

WHEREAS, it is important to show our gratitude for all our Soldiers, Sailors, Airmen, Marines, Coast Guardsmen, and Merchant Mariners who died in the service of our Nation that we might continue to enjoy the liberties we so deeply cherish.

NOW, THEREFORE, BE IT RESOLVED, that the President and the Members of the Cook County Board of Commissioners, do hereby recognize Monday, May 25th 2020, as Memorial Day and pay tribute to those who served and those who died with a sense of honor, duty and dedication for the United States

of America.

[20-2550](#)

Sponsored by: LARRY SUFFREDIN, Cook County Board of Commissioners

PROPOSED ORDINANCE

EMERGENCY WAIVER OF NONREQUIRED FEES FOR TRANSFER ON DEATH INSTRUMENTS

Sec. 2-210.1 - Emergency waiver of nonrequired fees for Transfer on Death Instruments.

(a) As a result of Cook County's Proclamation of Disaster, the fees for recording Transfer on Death Instruments for the period from May 21, 2020, through September 30, 2020 shall be as follows:

- (1) For this period, the total fee to be charged for the recording of Transfer on Death Instruments shall be \$39 to the County plus \$9 for the Rental Housing Support Program State surcharge imposed by 55 ILCS 5/4-12002.1(c)(5).
- (2) This fee shall be the same for electronic recording of Transfer on Death Instruments.
- (3) If the Rental Housing Support Program State surcharge is amended and the surcharge is increased or lowered, the aggregate amount of the document flat fee attributable to the surcharge in the document may be changed accordingly.

(b) The Cook County Recorder of Deeds shall not collect any additional fees beyond those imposed by 2-210.1(a) in regard to Transfer on Death Instruments.

(c) The predictable fees charged pursuant to this ordinance as set out in Section 32-1 shall be reimposed on October 1, 2020.

Effective date: This ordinance shall be in effect immediately upon adoption

20-2545

Presented by: BILL LOWRY, County Commissioner

PROPOSED TRANSFER OF FUNDS

Department: Commissioner Lowry

Request: Approve Transfer of Funds

Reason: Payment for consultant services

From Account(s):**TRANSFER FROM:**

Fund	Dept.	Program	Parent Account Description	Budget
11000	1083	20220	501010 - Sal/Wag of Reg Employees	8,000.00
Grand Total				\$8,000.00

To Account(s):**TRANSFER TO:**

Fund	Dept.	Program	Parent Account Description	Budget
11000	1083	20220	520830 - Professional Services	8,000.00
Grand Total				\$8,000.00

Total Amount of Transfer: \$8,000.00

On what date did it become apparent that the receiving account would require an infusion of funds in order to meet current obligations? What was the balance in the account on that date, and what was the balance 30 days prior to that date?

May 7, 2020. The account had a balance of \$1,500.00 on the date of notice. The account had a balance of \$1,500.00 thirty (30) days prior.

How was the account used for the source of transferred funds identified? List any other accounts that were also considered (but not used) as the source of the transferred funds.

The accounts is for paying for professional services and consultants to the office.

Identify any projects, purchases, programs, contracts, or other obligations that will be deferred, delayed, or canceled as a result of the reduction in available spending authority that will result in the account that funds are transferred from.

N/A.

If the answer to the above question is “none” then please explain why this account was originally budgeted in a manner that caused an unobligated surplus to develop at this point in the fiscal year.

There was a reduction in the office staff and personnel.

20-2523

Presented by: DEANNA ZALAS, Director, Department of Risk Management

REPORT

Department: Risk Management

Report Title: Receive and File - Workers' Compensation Claim Payments

Report Period: 4/1/2020 - 4/30/2020

Summary: The Department of Risk Management is submitting for your information Workers' Compensation Claim Payments for the month ending April 2020. Payments total \$1,849,490.46

20-2307

Presented by: DEANNA ZALAS, Director, Department of Risk Management

PROPOSED CONTRACT AMENDMENT

Department(s): Department of Risk Management

Vendor: Minnesota Life Insurance Company, St. Paul, Minnesota

Request: Authorization for the Chief Procurement Officer to extend and increase contract

Good(s) or Service(s): Group Term Life Insurance Benefits for eligible Cook County employees.

Original Contract Period: 6/1/2015 - 5/31/2018, with two (2) one (1) year renewal options

Proposed Amendment Type: Extension and Increase

Proposed Contract Period: 6/1/2020 - 8/31/2020

Total Current Contract Amount Authority: \$13,516,084.22

Original Approval (Board or Procurement): Board, 4/29/2015, \$7,716,084.22

Increase Requested: \$724,150.77

Previous Board Increase(s): (5/16/2018, \$2,900,000.00), (4/25/2019, \$2,900,000.00)

Previous Chief Procurement Officer Increase(s): N/A

Previous Board Renewals: (5/16/2018, 6/1/2018-5/31/2019), (4/25/2019, 6/1/2019 - 5/31/2020)

Previous Chief Procurement Officer Renewals: N/A

Previous Board Extension(s): N/A

Previous Chief Procurement Officer Extension(s): N/A

Potential Fiscal Impact: FY 2020, \$724,150.77

Accounts: 11250.1021.501590

Contract Number(s): 1488-13904

Concurrences:

The vendor has met the Minority-and Women-owned Business Enterprise Ordinance via full MWBE waiver.

The Chief Procurement Officer concurs.

Summary: The Department of Risk Management of the Bureau of Finance respectfully submits this item requesting authorization for the Chief Procurement Officer to extend and increase contract number 1488-13904. The vendor Minnesota Life Insurance, A Securian Company, offers group-term life insurance benefits and the opportunity to purchase an age-banded supplemental product to eligible County employees.

Following a Request for Proposals, contract number 1488-13904 was initially approved for a term of (3) three years with (2) two one-year options for renewal. The requested \$724,150.77 increase and extension from 6/1/2020 - 8/31/2020 will allow the Department of Risk Management to continue to work with Minnesota Life Insurance and maintain continuity of service while transitioning contracted services to a new vendor. The Department of Risk Management and Office of the Chief Procurement Officer (“OCPO”) expects to present a new award recommendation to the Cook County Board of Commissioners by the meeting scheduled for October 22, 2020.

20-2551

Presented by: TANYA S. ANTHONY, Chief Administrative Officer, Bureau of Administration

PROPOSED GRANT AWARD

Department: Office of the Medical Examiner

Grantee: Office of the Medical Examiner

Grantor: Illinois Criminal Justice Information Authority

Request: Authorization to accept grant

Purpose: The grant will provide financial assistance to the CCMEO to fund additional expanded toxicology testing for suspected drug-related (opioid deaths examined by the office. The grant will enable the Office to provide quality, efficient and accurate medicolegal death investigation services to the 5.18 million residents of Cook County during the opioid epidemic.

Grant Amount: \$153,093.00

Grant Period: upon signature - 12/31/2020

Fiscal Impact: None

Accounts: N/A

Concurrences:

The Budget Department has received all requisite documents and determined the fiscal impact on Cook County, if any.

Summary: N/A

20-2414

Presented by: JOHN YONAN, P.E., Superintendent, Department of Transportation and Highways

PROPOSED CONTRACT AMENDMENT (VEHICLE ACQUISITION)

Department(s): Transportation and Highways, Bureau of Administration, Animal Control, States Attorney, County Clerk and Emergency Management and Regional Security.

Vendor: BCR Automotive Group LLC., d/b/a Roesch Ford

Request: Authorization for the Chief Procurement Officer to Increase contract

Good(s) or Service(s): Ford Vehicles for Various Cook County Agencies

Original Contract Period: 6/3/2019-6/2/2021, with no renewal options.

Proposed Amendment Type: [Increase.]

Proposed Contract Period: N/A

Total Current Contract Amount Authority: \$1,279,467.00

Original Approval (Board or Procurement): Board Approval on 5/23/2019, \$1,279,467.00.

Increase Requested: \$625,359.91

Previous Board Increase(s): N/A

Previous Chief Procurement Officer Increase(s): N/A

Previous Board Renewals: N/A

Previous Chief Procurement Officer Renewals: N/A

Previous Board Extension(s): N/A

Previous Chief Procurement Officer Extension(s): N/A

Potential Fiscal Impact:

Transportation and Highways, FY 2020 \$289,820.00

Bureau of Administration, FY 2020 \$24,163.00

Animal control, FY 2020, \$63,591.91

States Attorney, FY 2020 \$161,625.00

County Clerk, FY 2020 \$29,344.00

Emergency Management and Regional Security, FY 2020 \$56,816.00

Accounts:

Transportation and Highways: 11569.1500.21120.560266

Bureau of Administration:11569.1011.21120.56026

Animal Control.1312.1510.21120.560266

States Attorney:11900.1250.53582.560266 and 11900.1250.53583.550266

County Clerk: 11569.1335.21120.560265

Emergency Management and Regional Security:11900.1265.53619.560265

Contract Number(s): 1845-17651

Concurrences:

The contract-specific goal set on this contract was zero.

The Chief Procurement Officer concurs.

The Vehicle Steering Committee concurs with this recommendation.

Summary: The Department of Transportation and Highways, Bureau of Administration, Animal Control, States Attorney, County Clerk and Emergency Management and Regional Security respectfully request authorization for the Chief Procurement Officer to increase the subject Contract 1845-17651. Competitive bidding procedures were followed in accordance with the Cook County Procurement Code. BCR Automotive Group LLC., d/b/a Roesch Ford was the lowest, responsive and responsible bidder.

The Various Cook County Departments are requesting to purchase Ford Vehicles through this Contract Amendment. These Vehicles will be used by County Personnel as transportation in the performance of daily job functions. These vehicles will also be used for road maintenance activities, emergency management services and to transport animals and materials throughout Cook County.

20-2335

Presented by: BILQIS JACOBS-EL, Director, Department of Facilities Management

PROPOSED CONTRACT AMENDMENT

Department(s): Department of Facilities Management and the Cook County Health and Hospital Systems

Vendor: Southwest Industries, Inc. d/b/a Anderson Elevator Company, Broadview, Illinois

Request: Authorization for the Chief Procurement Officer to renew and increase contract

Good(s) or Service(s): Countywide Escalator, Elevators, Dumbwaiters, Wheelchair lifts and Related Equipment Maintenance and Repair

Original Contract Period: 5/1/2016 - 4/30/2019 with two (2) one (1) year renewal options

Proposed Amendment Type: [Renewal and Increase]

Proposed Contract Period: Renewal period 5/1/2020 - 4/30/2021

Total Current Contract Amount Authority: \$20,109,104.92

Original Approval (Board or Procurement): Board 04/13/2016, \$8,961,643.00

Increase Requested: \$1,936,219.46

Previous Board Increase(s): 06/27/2019, \$11,147,461.92

Previous Chief Procurement Officer Increase(s): N/A

Previous Board Renewals: N/A

Previous Chief Procurement Officer Renewals: 06/06/2019, (Renewal period 05/01/2019 through 04/30/2020)

Previous Board Extension(s): N/A

Previous Chief Procurement Officer Extension(s): N/A

Potential Fiscal Impact:

Facilities Management - FY 2020 \$510,920.00, FY 2021 715,276.54

Provident - FY2020 \$114,540.00, FY2021 \$85,460.00

Stroger - FY2020 \$272,727.00, FY2021 \$227,273.00

Accounts:

Facilities Management- 11100.1200.12355.540360

Stroger - 41225.4897.17775.540360

Provident - 41210.4891.17775.520395

Contract Number(s): 1545-14645

Concurrences:

The vendor has met the Minority-and Women-owned Business Enterprise Ordinance via direct participation.

The Chief Procurement Officer concurs.

Summary:

This increase will allow the Department of Facilities Management and the Cook County Health and Hospital Systems to continue to receive services for the duration of the contract term. These services are needed to ensure the safety of all elevators, escalators, dumbwaiters and wheelchair lifts within all Cook County Facilities.

This contract was awarded through a publicly advertised competitive bidding process in accordance with the Cook County Procurement Code. Southwest Industries, Inc. d/b/a Anderson Elevator Company was the lowest, responsive and responsible bidder.

This is the third amendment to this contract.

20-2421

Presented by: BILQIS JACOBS-EL, Director, Department of Facilities Management

PROPOSED CONTRACT AMENDMENT

Department(s): Department of Facilities Management

Vendor: B & K Technology Solutions, Inc. d/b/a Advance Technology Recycling, Peoria, Illinois

Request: Authorization for the Chief Procurement Officer to renew contract

Good(s) or Service(s): Collection, recycling and disposal of electronic waste

Original Contract Period: 7/10/2017 - 7/9/2019, with two (2), one (1) year renewal options

Proposed Amendment Type: [Renewal]

Proposed Contract Period: Renewal period 7/10/2020 - 7/9/2021

Total Current Contract Amount Authority: Revenue generating

Original Approval (Board or Procurement): Procurement, 09/24/2019, N/A

Increase Requested: N/A

Previous Board Increase(s): N/A

Previous Chief Procurement Officer Increase(s): N/A

Previous Board Renewals: N/A

Previous Chief Procurement Officer Renewals: 9/24/2019, (Renewal period 7/10/2019 through 7/9/2020)

Previous Board Extension(s): N/A

Previous Chief Procurement Officer Extension(s): N/A

Potential Fiscal Impact: N/A

Accounts: Revenue Generating

Contract Number(s): 1645-15812

Concurrences:

The contract-specific goal set on this contract was zero.

The Chief Procurement Officer concurs.

Summary: This is the second of two renewal options. This contract will allow for the collection, recycling, or disposal of electronic waste at various Cook County facilities. This is a revenue generating contract to Cook County over the period of the contract.

Competitive bidding procedures were followed in accordance with the Cook County Procurement Code. B & K Technology Solutions, Inc. d/b/a Advance Technology Recycling was responsive and responsible and submitted the bid with the highest percentage of revenue return to Cook County.

20-1676

Presented by: JESSICA CAFFREY, Director, Real Estate Management Division

PROPOSED REDI-TAPE AGREEMENT

Department: Department of Real Estate Management

Summary: Requesting approval of a REDI-DATA agreement covering the use of 2019, 2020 and 2021 tax-roll data when available, for Property Insight, a division of EC Purchasing.com, Inc. Property Insight will pay the County the total due each year in advance of receiving the data.

Revenue Generating: \$208,506.73 per year plus CPI increase (if any)

20-2360

Presented by: BILQIS JACOBS-EL, Director, Department of Facilities Management

PROPOSED CONTRACT AMENDMENT

Department(s): Department of Facilities Management

Vendor: CPS Chicago Parking, LLC, Chicago, Illinois

Request: Authorization for the Chief Procurement Officer to increase contract

Good(s) or Service(s): Parking Management Services

Original Contract Period: 12/1/2016 - 11/30/2019 with two (2), one (1) year renewal options

Proposed Amendment Type: Increase]

Proposed Contract Period: N/A if this is Increase only

Total Current Contract Amount Authority: \$2,046,166.00

Original Approval (Board or Procurement): Board, 9/14/2016, \$2,046,166.00

Increase Requested: \$525,000.00

Previous Board Increase(s): N/A

Previous Chief Procurement Officer Increase(s): N/A

Previous Board Renewals: N/A

Previous Chief Procurement Officer Renewals: 2/7/2020, Renewal period 12/1/2019 through 11/30/2020

Previous Board Extension(s): N/A

Previous Chief Procurement Officer Extension(s): N/A

Potential Fiscal Impact: FY 2020 \$525,000.00,

Accounts: 11100.1499.33930.520830.00000.00000

Contract Number(s): 1645-15207

Concurrences:

The vendor has met the Minority-and Women-owned Business Enterprise Ordinance via direct participation and a MWBE waiver with indirect participation.

The Chief Procurement Officer concurs.

Summary: This increase will allow the Department of Facilities Management to continue to receive parking management services at the Juvenile Temporary Detention Center for the duration of the contract term.

This is the second amendment to this contract.

20-2396

Presented by: JESSICA CAFFREY, Director, Real Estate Management Division

PROPOSED CONTRACT AMENDMENT

Department(s): Department of Real Estate Management

Vendor: CBRE, Inc., Chicago, Illinois

Request: Authorization for the Chief Procurement Officer to extend and increase contract

Good(s) or Service(s): Property Management Services for George W. Dunne Cook County Office Building

Original Contract Period: 8/15/2014 - 8/14/2017, with two, one-year renewal options

Proposed Amendment Type: Extension and Increase

Proposed Contract Period: 6/15/2020 - 12/14/2020

Total Current Contract Amount Authority: \$1,028,600.00

Original Approval (Board or Procurement): Board, 7/23/2014, \$522,000.00

Increase Requested: \$89,400.00

Previous Board Increase(s): 9/13/2017, \$178,800.00 and 6/27/2018, \$178,800.00

Previous Chief Procurement Officer Increase(s): 8/29/2019, \$149,000.00

Previous Board Renewals: 9/13/2017, 8/15/2017-8/14/2018 and 6/27/2018, 8/15/2018-08/14/2019

Previous Chief Procurement Officer Renewals: NA

Previous Board Extension(s): N/A

Previous Chief Procurement Officer Extension(s): 8/29/2019, 8/15/2019-6/14/2020

Potential Fiscal Impact: FY2020 \$81,950.00; FY2021 \$7,450.00

Accounts: 11000.1490.33930.540404

Contract Number(s): 1323-13201

Concurrences:

The vendor has met the Minority-and Women-owned Business Enterprise Ordinance via full MWBE waiver.

The Chief Procurement Officer concurs.

Summary: This increase and extension will allow the Department of Real Estate Management to continue to receive property management services for the George W. Dunne Cook County Office Building

This contract was awarded through a publicly advertised Request for Proposals (RFP) in accordance with the Cook County Procurement Code. CBRE, Inc. was selected based on established evaluation criteria.

20-2370

Presented by: TIMOTHY C. EVANS, Chief Judge, Circuit Court of Cook County

PROPOSED CONTRACT AMENDMENT

Department(s): Office of the Chief Judge, Circuit Court of Cook County

Vendor: Professional Dynamic Network, Inc., Matteson, Illinois

Request: Authorization for the Chief Procurement Officer to renew and increase contract

Good(s) or Service(s): Staffing for Electronic Storage Lockers

Original Contract Period: 9/1/2018-8/30/2019, with two (2), one (1) year renewal options

Proposed Amendment Type: Renewal and Increase

Proposed Contract Period: Renewal or Extension period 9/1/2020-8/30/2021

Total Current Contract Amount Authority: \$358,274.00

Original Approval (Board or Procurement): 7/25/2018, \$179,137.00

Increase Requested: \$210,083.40

Previous Board Increase(s): 7/25/2019, \$179,137.00

Previous Chief Procurement Officer Increase(s): N/A

Previous Board Renewals: 7/25/2019, (9/1/2019 - 8/30/2020)

Previous Chief Procurement Officer Renewals: N/A

Previous Board Extension(s): N/A

Previous Chief Procurement Officer Extension(s): r N/A

Potential Fiscal Impact: FY 2020 \$52,521.00, FY 2021 \$157,562.40

Accounts: 11100.1300.14185.520830, Professional Services

Contract Number(s): 1890-17232

Concurrences:

The vendor has met the Minority- and Women-owned Business Enterprise Ordinance direct participation.

The Chief Procurement Officer concurs.

Summary: The Office of the Chief Judge requests that Cook County exercise the second of two renewal options for contract 1890-17232. This contract provides staffing services for the security desk in the George N. Leighton Criminal Division Courthouse for the storage of cellular phones and other electronic devices. With certain exceptions, General Administrative Order No. 2013-05 prohibits such devices in the courthouse.

Competitive bidding procedures were followed in accordance with the Cook County Procurement Code. Professional Dynamic Network, Inc. was the lowest, responsive and responsible bidder..

20-2396

Presented by: JESSICA CAFFREY, Director, Real Estate Management Division

PROPOSED CONTRACT AMENDMENT

Department(s): Department of Real Estate Management

Vendor: CBRE, Inc., Chicago, Illinois

Request: Authorization for the Chief Procurement Officer to extend and increase contract

Good(s) or Service(s): Property Management Services for George W. Dunne Cook County Office Building

Original Contract Period: 8/15/2014 - 8/14/2017, with two, one-year renewal options

Proposed Amendment Type: Extension and Increase

Proposed Contract Period: 6/15/2020 - 12/14/2020

Total Current Contract Amount Authority: \$1,028,600.00

Original Approval (Board or Procurement): Board, 7/23/2014, \$522,000.00

Increase Requested: \$89,400.00

Previous Board Increase(s): 9/13/2017, \$178,800.00 and 6/27/2018, \$178,800.00

Previous Chief Procurement Officer Increase(s): 8/29/2019, \$149,000.00

Previous Board Renewals: 9/13/2017, 8/15/2017-8/14/2018 and 6/27/2018, 8/15/2018-08/14/2019

Previous Chief Procurement Officer Renewals: NA

Previous Board Extension(s): N/A

Previous Chief Procurement Officer Extension(s): 8/29/2019, 8/15/2019-6/14/2020

Potential Fiscal Impact: FY2020 \$81,950.00; FY2021 \$7,450.00

Accounts: 11000.1490.33930.540404

Contract Number(s): 1323-13201

Concurrences:

The vendor has met the Minority-and Women-owned Business Enterprise Ordinance via full MWBE waiver.

The Chief Procurement Officer concurs.

Summary: This increase and extension will allow the Department of Real Estate Management to continue to receive property management services for the George W. Dunne Cook County Office Building

This contract was awarded through a publicly advertised Request for Proposals (RFP) in accordance with the Cook County Procurement Code. CBRE, Inc. was selected based on established evaluation criteria.

20-2392

Presented by: TIMOTHY C. EVANS, Chief Judge, Circuit Court of Cook County

PROPOSED PAYMENT APPROVAL

Department(s): Office of the Chief Judge, Circuit Court of Cook County

Action: Approval of Court-Ordered Payment

Payee: Center for Conflict Resolution, Chicago, Illinois

Good(s) or Service(s): Dispute Resolution Services

Fiscal Impact: \$174,954.14

Accounts: 11328.1310.10155.520830, Professional Services

Contract Number(s): N/A

Summary:

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
GENERAL ADMINISTRATIVE ORDER NO.2020-02
SUBJECT: ILLINOIS NOT-FOR-PROFIT DISPUTE RESOLUTION ACT

Pursuant to the Illinois Not-For-Profit Dispute Resolution Act (710 ILCS 20/1 et seq.), the Clerk of the Circuit Court of Cook County collects fees from civil filings for disbursement to the Dispute Resolution Centers which qualify under said Act and General Order 19 of Circuit Court of Cook County. Fees collected and available for disbursement from the Cook County Special Revenue Fund established for this purpose for the year 2019 totaled \$174,954.14.

Upon review of applications received for funds collected in 2019 the sole qualifying applicant under the requirements set forth in said Act and General Order No. 19 of the Circuit Court of Cook County was found to be the Center for Conflict Resolution (the Center). The Center is eligible for the maximum amount allowable for disbursement to any Dispute Resolution Center in a given year of \$200,000.00.

Therefore, it is hereby ordered the amount of \$174,954.14, representing the fees collected for the year 2019, shall be disbursed to the Center for Conflict Resolution.

Dated, this 16th day of April 2020. This order shall be spread upon the records of this Court and published.

ENTER:

Timothy C. Evans
Chief Judge
Circuit Court of Cook County

20-2371

Presented by: KAREN A. YARBROUGH, County Clerk

PROPOSED CONTRACT AMENDMENT

Department(s): County Clerk

Vendor: Davis Bancorp, Inc., Barrington, Illinois

Request: Authorization for the Chief Procurement Officer to increase contract

Good(s) or Service(s): Armored Car Service

Original Contract Period: 4/1/2018 - 3/31/2021, with two (2), one (1) year renewal options

Proposed Amendment Type: Increase

Proposed Contract Period: N/A

Total Current Contract Amount Authority: \$605,068.00

Original Approval (Board or Procurement): Board, 3/14/2018, \$582,768.00

Increase Requested: \$7,200.00

Previous Board Increase(s): N/A

Previous Chief Procurement Officer Increase(s): (6/14/2018, \$8,000.00) and (3/17/2020, \$14,300.00)

Previous Board Renewals: N/A

Previous Chief Procurement Officer Renewals: N/A

Previous Board Extension(s): N/A

Previous Chief Procurement Officer Extension(s): N/A

Potential Fiscal Impact: FY 2020 \$3,600.00, FY 2021 \$3,600.00

Accounts: 11000.1110.520030

Contract Number(s): 1784-16929

Concurrences:

The contract-specific goal set on this contract was zero.

The Chief Procurement Officer concurs.

Summary: The contract will provide the Cook County Clerk's Office with armored car services which is needed to provide pick-up and delivery of deposits from our various office locations to our designated financial institution.