



To: Honorable President and Members
Cook County Board of Commissioners

From: Matthew B. DeLeon
Secretary to the Board

Date: December 17, 2014

Subject: Second Errata for the December 17, 2014 Board Agenda

Please be advised of the following changes to the item listed below.

7. New Items, First Set, page 4-5, 15-0008. Changes identified by Procurement after the release of the

Presented by: ZAHRA ALI, Director, Department of Revenue

Sponsored by: ~~TONI PRECKWINKLE~~

Concurrences:

The vendor has met the Minority and Women Owned Business Enterprise Ordinance.

The Chief Procurement Officer concurs.

Summary: N/A This contract amendment is being requested in conjunction with Board Item #14-6400, Proposed Amendments to Chapter 2. Administration, Article V. Departments and Similar Agencies, Subdivision III. Department of Revenue (DOR), which allows DOR to absorb the credit card fees associated with various taxes and fines collected by the Department. The amendment would allow the County to exercise the first of two renewal options with LexisNexis Vitalchek Network. This amendment would allow the vendor to process all credit card transaction on behalf of DOR, and increase the amount of the contract from \$0 to \$120,000.00, allowing DOR to absorb the cost of credit card processing fees. By absorbing the fees, DOR anticipates an increase in revenue collection, as tax payers are more likely to pay funds owed to the County using their credit cards as a more convenient method of payment.