



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 24-0589 **Version:** 1 **Name:** CGL Companies, Sacramento, California
Type: Payment Approval **Status:** Approved
File created: 12/12/2023 **In control:** Board of Commissioners
On agenda: 1/25/2024 **Final action:** 1/25/2024
Title: PROPOSED PAYMENT APPROVAL

Department(s): Justice Advisory Council

Action: Approval of Payment for Services Rendered

Payee: CGL Companies, Sacramento, California

Good(s) or Service(s): CGL facilitated a comprehensive assessment of the Cook County criminal justice system's reliance on and use of electronic monitoring. This assessment included research, interviews with subject matter experts, data collection, and drafting a solution for effectively administering electronic monitoring in Cook County

Fiscal Impact: FY24 \$15,120.00

Accounts: 11287.1205.39001.520830

Contract Number(s): 1205-2005B

Summary: Payment is for services previously rendered for which the invoice is outstanding. The payment amount, \$15,120.00, was originally submitted as item #22-2962 and approved at the May 2022 County Board meeting as a contract amendment - extension and increase. The request for approval is being brought to the Board now as funds will come from the current fiscal year.

Sponsors:

Indexes: AVIK DAS, Executive Director, Justice Advisory Council

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/25/2024	1	Board of Commissioners	approve	Pass

PROPOSED PAYMENT APPROVAL

Department(s): Justice Advisory Council

Action: Approval of Payment for Services Rendered

Payee: CGL Companies, Sacramento, California

Good(s) or Service(s): CGL facilitated a comprehensive assessment of the Cook County criminal justice system's reliance on and use of electronic monitoring. This assessment included research, interviews with subject matter experts, data collection, and drafting a solution for effectively administering electronic monitoring in Cook County

Fiscal Impact: FY24 \$15,120.00

Accounts: 11287.1205.39001.520830

Contract Number(s): 1205-2005B

Summary: Payment is for services previously rendered for which the invoice is outstanding. The payment amount, \$15,120.00, was originally submitted as item #22-2962 and approved at the May 2022 County Board meeting as a contract amendment - extension and increase. The request for approval is being brought to the Board now as funds will come from the current fiscal year.