



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 15-1199 **Version:** 1 **Name:** Debt Collection Revenue; Clerk of the Circuit Court; State's Attorney
Type: Contract **Status:** Approved
File created: 1/14/2015 **In control:** Board of Commissioners
On agenda: 1/21/2015 **Final action:** 1/21/2015
Title: PROPOSED CONTRACT

Department(s): Revenue; Clerk of the Circuit Court; State's Attorney

Vendor: AllianceOne Receivables Management, Inc., Gig Harbor, Washington

Request: Authorization for the Chief Procurement Officer to enter into and execute

Good(s) or Service(s): Debt Collection Services

Contract Value: Revenue Generating Contract

Contract period: 2/1/2015-1/30/2020 with one (1) one-year renewal option

Potential Fiscal Year Budget Impact: Revenue Generating Contract

Accounts: Various

Contract Number(s): 1490-13840A

Concurrences:

Vendor has met the Minority and Women Owned Business Enterprise Ordinance

Chief Procurement Officer concurs.

Summary: This contract is for Countywide Debt Collection Services. The vendor will provide comprehensive debt collection services on behalf of the Cook County State's Attorney's Office on outstanding accounts classified as uncollectible by the Clerk of the Circuit Court and the Cook County Department of Revenue. Request for Proposal (RFP) procedures were followed in accordance with the Cook County Procurement Code. AllianceOne Receivable Receiving Management, Inc. was selected based on established evaluation criteria. The contract includes a contingency fee on collections as follows: (Revenue): Primary Accounts (16%), Litigation (26%); (Clerk): Primary (15.49%), Litigation (15.49%)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/21/2015	1	Board of Commissioners	approve as amended	Pass

PROPOSED CONTRACT

Department(s): Revenue; Clerk of the Circuit Court; State's Attorney

Vendor: AllianceOne Receivables Management, Inc., Gig Harbor, Washington

Request: Authorization for the Chief Procurement Officer to enter into and execute

Good(s) or Service(s): Debt Collection Services

Contract Value: Revenue Generating Contract

Contract period: 2/1/2015-1/30/2020 with one (1) one-year renewal option

Potential Fiscal Year Budget Impact: Revenue Generating Contract

Accounts: Various

Contract Number(s): 1490-13840A

Concurrences:

Vendor has met the Minority and Women Owned Business Enterprise Ordinance

Chief Procurement Officer concurs.

Summary: This contract is for Countywide Debt Collection Services. The vendor will provide comprehensive debt collection services on behalf of the Cook County State's Attorney's Office on outstanding accounts classified as uncollectible by the Clerk of the Circuit Court and the Cook County Department of Revenue. Request for Proposal (RFP) procedures were followed in accordance with the Cook County Procurement Code. AllianceOne Receivable Receiving Management, Inc. was selected based on established evaluation criteria. The contract includes a contingency fee on collections as follows: (Revenue): Primary Accounts (16%), Litigation (26%); (Clerk): Primary (15.49%), Litigation (15.49%)