



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Text

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**File #:** 22-2961, **Version:** 1

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### **PROPOSED CONTRACT AMENDMENT**

**Department(s):** Department of Revenue

**Vendor:** System Innovators, a division of N. Harris Computer Corporation, Jacksonville, Florida

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

**Good(s) or Service(s):** Maintenance and support of iNovah cashiering system

**Original Contract Period:** 7/1/2017 - 6/30/2022 with one (1) one-year renewal option

**Proposed Amendment Type:** Renewal and Increase

**Proposed Contract Period:** Renewal period 7/1/2022 - 6/30/2023

**Total Current Contract Amount Authority:** \$863,965.79

**Original Approval (Board or Procurement):** Board 7/17/2017, \$779,065.79

**Increase Requested:** \$97,000.00 (\$33,500.00 in support for the Department of Revenue; \$63,500.00 in support for the Sheriff's Office)

**Previous Board Increase(s):** N/A

**Previous Chief Procurement Officer Increase(s):** 11/4/2021, \$84,900.00

**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:** \$48,500.00 in FY 2022; \$48,500.00 in FY 2023

**Accounts:** (11000.1007.11880.540130), (11100.1230.16876.540129)

**Contract Number(s):** 1790-15854

**Concurrences:**

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

The Chief Procurement Officer concurs.

**Summary:** The iNovah Cashiering System is licensed to the County by this Vendor. The system processes payments submitted to the Department of Revenue and the Sheriff's Office. Through this contract, the Vendor provides support and maintenance services related to the software. As this is their proprietary software, the Vendor is in a unique position to provide these services. The Department of Revenue and Sheriff's Office seek to renew this contract for a one-year period pursuant to the terms of the contract. Users intend to work with Procurement to submit a new contract to the Board for services to continue past that period.

Original contract was a Sole Source procurement pursuant to Section 34-139 of the Cook County Procurement Code.