



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Text

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**File #:** 21-1381, **Version:** 1

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### **PROPOSED CONTRACT AMENDMENT**

**Department(s):** County Clerk

**Vendor:** Institute of Compliance & Learning, Inc. (ICL), Chicago, Illinois

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

**Good(s) or Service(s):** Financial Review, Risk Assessments with Workflow Analysis, and Assumption of Duties Schematics Continued

**Original Contract Period:** 3/1/2020 - 2/28/2021, with one (1), one (1) year renewal options

**Proposed Amendment Type:** Renewal and Increase

**Proposed Contract Period:** Renewal period 3/1/2021 - 2/28/2022

**Total Current Contract Amount Authority:** \$288,000.00

**Original Approval (Board or Procurement):** Board, 2/27/2020, \$288,000.00,

**Increase Requested:** \$288,000.00

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

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

**Previous Board Renewals:** N/A

**Previous Chief Procurement Officer Renewals:** N/A

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

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

**Potential Fiscal Impact:** FY 2021 \$216,000.00, FY 2022 \$72,000.00

**Accounts:** 11306.1110.35165.520840, 11316.1110.35610.520840, 11000.1110.10155.520840

**Contract Number(s):** 2005-18167

#### **Concurrences:**

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

The Chief Procurement Officer concurs.

**Summary:** This renewal and increase would allow the vendor to continue the in-depth finance review to evaluate the design and the operating effectiveness of finance, accounting/budget operations, and other areas of the County Clerk's Office that impact the overall office operations and finances.

This is a Sole Source Procurement pursuant to Section 34-139 of the Cook County Procurement Code.