



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 23-5105 **Version:** 1 **Name:** ISO Deloitte contract
Type: Contract (Technology) **Status:** Approved
File created: 9/25/2023 **In control:** Technology and Innovation Committee
On agenda: 10/19/2023 **Final action:** 11/16/2023
Title: PROPOSED CONTRACT (TECHNOLOGY)

Department(s): Bureau of Technology

Vendor: Deloitte & Touche LLP, Chicago, Illinois

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

Good(s) or Service(s): Information Security, Governance Risk and Compliance, and Incident Response Services

Contract Value: \$4,684,830.00

Contract period: 12/1/2023 - 11/30/2027 with two (2) two-year renewal options

Potential Fiscal Year Budget Impact: FY 2024: \$1,124,800.00; FY25 -\$1,039,740; FY26 - \$821,865; FY27 - \$821,865

Accounts: 11000.1490.15050.540135

Contract Number(s): 2203-05181

Concurrence(s):

The Vendor has met the Minority-and Women-owned Business Enterprise Ordinance via: Direct Participation.

The Chief Procurement Officer concurs.

N/A

Summary: Deloitte will establish project management and communication processes with Cook County and provide staffing resources. Deloitte will formalize the process to on-board the project team members, finalize logistics, provide access to the facility and working space for team members. Confirmation of deliverable will be provided, which will include but are not limited to, project plans, status reports, assessment report, and policy and procedure updates.

This contract is awarded through Request for Proposals (RFP) procedures in accordance with Cook County Procurement Code. Deloitte & Touche, LLP was selected based on established evaluation criteria.

Sponsors:

Indexes: F. THOMAS LYNCH, Chief Information Officer, Bureau of Technology

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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11/16/2023	1	Board of Commissioners	approve	Pass
11/15/2023	1	Technology and Innovation Committee	recommend for approval	Pass
10/19/2023	1	Board of Commissioners	refer	Pass