



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Text

File #: 15-1353, **Version:** 1

PROPOSED CONTRACT

Department(s): Office of Enterprise Resource Planning

Vendor: Grant Thornton LLP, Chicago, Illinois

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

Good(s) or Service(s): Consulting

Contract Value: \$2,930,000.00

Contract period: 7/1/2015 - 2/28/2018

Potential Fiscal Year Budget Impact: FY 2015 \$305,000.00, FY 2016 \$1,460,000.00, FY 2017 \$1,020,000.00, FY 2018 \$145,000.00

Accounts: 1502909490/266

Contract Number(s): 1590-14377

Concurrences:

The vendor has met the Minority and Women Owned Business Enterprise Ordinance.

The Chief Procurement Officer concurs.

Bureau of Technology concurs.

Summary: Cook County is in the process of implementing the Oracle EBS Suite to support operations throughout the County. This is a very large project with significant risk. To manage risk and help achieve the highest degree of success possible, the County intends to engage an Independent Verification and Validation (IV&V) provider for oversight of all elements of the Oracle EBS implementation including:

- Development and execution of a comprehensive Phase Gate Review process for each of the implementation phases
- Active review of the implementation process and resulting deliverables created by the Systems Integrator (SI)
- Proactive review and predictive oversight to identify and recommend solutions to risks and issues before they become problems such as cost or schedule overruns
- Close integration with the County project team and the SI throughout the project
- Strong IV&V methodology tempered by experience with management of complex development and roll-out projects to provide a stable basis for review

This is a Comparable Government Procurement pursuant to Section 34-140 of the Cook County Procurement Code. Grant Thornton, LLP was previously awarded a contract by the Illinois Tollway through a competitive Request for Proposal (RFP) process. ERP wishes to leverage this procurement effort.