



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 21-1381 **Version:** 1 **Name:** Institute of Compliance & Learning, Inc. (ICL), Chicago, Illinois

Type: Contract Amendment **Status:** Approved

File created: 2/1/2021 **In control:** Board of Commissioners

On agenda: 2/25/2021 **Final action:** 2/25/2021

Title: 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.

Sponsors:

Indexes: (Inactive) KAREN A. YARBROUGH, County Clerk

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/25/2021	1	Board of Commissioners	approve	Pass