



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Text

File #: 23-3251, **Version:** 1

PROPOSED CONTRACT

Department(s): Revenue

Vendor: System Innovators, A Division of N. Harris Computer Corporation, Jacksonville, Florida

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

Good(s) or Service(s): Maintenance and support for the iNovah Cashiering System to process payments

Contract Value: \$235,185.29

Contract period: 7/1/2023 - 6/30/2028 with one (1) one-year renewal option

Potential Fiscal Year Budget Impact: FY 2023 \$43,857.68; FY 2024 \$45,392.69; FY 2025 \$46,981.44; FY 2026 \$48,625.79; FY 2027 \$50,327.69.

Accounts: 11000.1007.11880.540132.00000.00000

Contract Number(s): 2310-04034

Concurrences:

The contract-specific goal set on this contract was zero. This Contract is a Sole-Source Contract.

The Chief Procurement Officer concurs.

Summary: The Department of Revenue is requesting authorization for the Chief Procurement Officer to enter into a contract with System Innovators. The Department of Revenue previously contracted with this Vendor to purchase the iNovah Cashiering Software System. This system is used to process payments submitted to County Offices Under the President. As the proprietor of the system, this Vendor provides maintenance and support for the software. This contract provides for support for a five-year period with an option for 1 one-year renewal.

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