# Board of Commissioners of Cook County

118 North Clark Street Chicago, IL

# Legislation Details (With Text)

File #: 14-3616 Version: 1 Name: Denovo

Type: Contract Amendment Status: Approved

(Technology)

File created: 6/5/2014 In control: Board of Commissioners

On agenda: 7/23/2014 Final action: 7/23/2014

Title: PROPOSED CONTRACT AMENDMENT

Department(s): ERP

Vendor: Denovo Ventures, LLC, Niwot, Colorado

Request: Authorization for the Chief Procurement Officer to increase contract

Good(s) or Service(s): JD Edwards World to Enterprise HR/Payroll Upgrade Services

Original Contract Period: 4/22/2013 - 4/30/2016

Proposed Contract Period Extension: N/A

Total Current Contract Amount Authority: \$6,474,356.00

Original Approval (Board or Procurement): 4/17/2013, \$6,474,356.00

Previous Board Increase(s) or Extension(s): N/A

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

This Increase Requested: \$1,301,434.00

Potential Fiscal Impact: FY 2014, \$550,670.00; FY 2015, \$750,764.00

Accounts: 490-441

Contract Number(s): 1390-12608

Concurrences:

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

The Chief Procurement Officer concurs.

Bureau of Technology concurs.

Summary: If approved, this request to increase contract amount will allow Denovo to provide the following capabilities needed for HR/Payroll Upgrade and Migration project: allow end users to log and track JDE issues; match actual county employee count to contracted number; provide more onsite support to the users; employees using Employee Self Service (ESS) require a password reset tool, ESS rollout is critical as all employees will interact with the system; provide ongoing support to the end users; archiving historical data will improve system performance and satisfy reporting purposes.

Sponsors:

Indexes: (inactive) F. THOMAS LYNCH, Director, Enterprise Resource Planning (ERP)

File #: 14-3616, Version: 1

### **Code sections:**

#### Attachments:

Date	Ver.	Action By	Action	Result
7/23/2014	1	Board of Commissioners	approve	Pass

#### PROPOSED CONTRACT AMENDMENT

**Department(s):** ERP

Vendor: Denovo Ventures, LLC, Niwot, Colorado

Request: Authorization for the Chief Procurement Officer to increase contract

Good(s) or Service(s): JD Edwards World to Enterprise HR/Payroll Upgrade Services

**Original Contract Period:** 4/22/2013 - 4/30/2016

**Proposed Contract Period Extension:** N/A

**Total Current Contract Amount Authority:** \$6,474,356.00

Original Approval (Board or Procurement): 4/17/2013, \$6,474,356.00

Previous Board Increase(s) or Extension(s): N/A

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

This Increase Requested: \$1,301,434.00

**Potential Fiscal Impact:** FY 2014, \$550,670.00; FY 2015, \$750,764.00

**Accounts:** 490-441

**Contract Number(s):** 1390-12608

## **Concurrences:**

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

The Chief Procurement Officer concurs.

Bureau of Technology concurs.

**Summary:** If approved, this request to increase contract amount will allow Denovo to provide the following capabilities needed for HR/Payroll Upgrade and Migration project: allow end users to log and track JDE issues; match actual county employee count to contracted number; provide more onsite support to the users; employees using Employee Self Service (ESS) require a password reset tool, ESS rollout is critical as all employees will interact with the system; provide ongoing support to the end users; archiving historical data will improve system performance and satisfy reporting purposes.