



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

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<b>File #:</b>	16-0559	<b>Version:</b>	1	<b>Name:</b>	N. Harris Computer Corporation, Jacksonville, Florida
<b>Type:</b>	Contract Amendment (Technology)	<b>Status:</b>			Approved
<b>File created:</b>	12/8/2015	<b>In control:</b>			Board of Commissioners
<b>On agenda:</b>	12/16/2015	<b>Final action:</b>			12/16/2015
<b>Title:</b>	PROPOSED CONTRACT AMENDMENT (TECHNOLOGY)				

Department(s): Department of Revenue

Vendor: N. Harris Computer Corporation, Jacksonville, Florida

Request: Authorization for the Chief Procurement Officer to amend and increase contract

Good(s) or Service(s): For services and software for Cashiering Remittance Processing System Expansion

Current Contract Period: 8/6/2014 - 7/31/2016 with one (1) one (1) year renewal option

Proposed Contract Extension Period: 8/1/2016 - 7/31/2017

Total Current Contract Amount Authority: \$187,512.00

Original Approval (Board or Procurement): 8/6/14, \$134,445.00

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

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

This Increase Requested: \$53,067.00

Potential Fiscal Impact: None

Accounts: 007-249

Contract Number(s): 1441-13623

Concurrences:

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

The Chief Procurement Officer concurs.

Bureau of Technology concurs.

Summary: In order to complete the Revenue Centralization Project DOR would need additional services and equipment. This project is to spearhead efforts to centralize the collection of revenue currently being performed by various County Offices under the President. The agencies included in this initiative are Animal Control, Law Library, Medical Examiner, and Bureau of Technology Criminal Apprehension Booking System (CABS). This will be accomplished by providing each department access and functionality to the iNovah cashiering system, providing process improvements, and eliminating the department's individual bank accounts, thereby consolidating all payments into one bank account at JP Morgan Chase.

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

**Sponsors:**

**Indexes:** (Inactive) ZAHRA ALI, Director, Department of Revenue

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/16/2015	1	Board of Commissioners	approve	Pass

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