



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #:	19-5162	Version:	1	Name:	RSM US, LLP, Chicago, Illinois
Type:	Contract Amendment	Status:		Approved:	Approved
File created:	8/16/2019	In control:		Contract Compliance Committee:	Contract Compliance Committee
On agenda:	10/24/2019	Final action:		11/21/2019:	11/21/2019
Title:	PROPOSED CONTRACT AMENDMENT				

Department(s): Office of the Comptroller

Vendor: RSM US, LLP, Chicago, Illinois

Request: Authorization for the Chief Procurement Officer to renew contract

Good(s) or Service(s): Professional Auditing Services

Original Contract Period: 12/20/2016 - 12/19/2019, with two (2), one (1) year renewal options

Proposed Amendment Type: Renewal and increase

Proposed Contract Period: Renewal period 12/20/2019 - 12/19/2020

Total Current Contract Amount Authority: \$4,998,720.00

Original Approval (Board or Procurement): Board, 10/26/2016, \$4,998,720.00

Increase Requested: \$1,724,100.00

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 2020 \$1,724,100.00

Accounts: 11000.1490.520894

Contract Number(s): 1530-15177

Concurrences:

The vendor has met the Minority- and Women-owned Business Enterprise Ordinance via direct participation.

The Chief Procurement Officer concurs.

Summary: The Comptroller's Office is requesting to use the first of two (2) renewal options to renew

at a period of one (1) year which will allow the Comptroller's Office to continue Professional Auditing Services with RSM US, LLP. This contract renewal request will allow the County to complete the Comprehensive Annual Financial Report and the A-133 Single Audit Report for the fiscal year ending 11/30/2019.

Sponsors:

Indexes: (Inactive) LAWRENCE WILSON, County Comptroller

Code sections:**Attachments:**

Date	Ver.	Action By	Action	Result
11/21/2019	1	Board of Commissioners	approve	Pass
11/20/2019	1	Contract Compliance Committee	recommend for approval	Pass
10/24/2019	1	Board of Commissioners	refer	Pass