



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 20-4406 **Version:** 1 **Name:** RSM US, LLP, Chicago, Illinois

Type: Contract Amendment **Status:** Approved

File created: 9/23/2020 **In control:** Board of Commissioners

On agenda: 11/19/2020 **Final action:** 11/19/2020

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 and increase 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 12/20/2020 - 12/19/2021

Total Current Contract Amount Authority: \$6,867,820.00

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

Increase Requested: \$1,758,750.00

Previous Board Increase(s): 11/21/2019, \$1,724,100.00

Previous Chief Procurement Officer Increase(s): 3/6/2020, \$145,000.00

Previous Board Renewals: 11/21/2019, (12/20/2019-12/19/2020)

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 \$1,758,750.00

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 second 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 11/30/2020.

Sponsors:

Indexes: (Inactive) LAWRENCE WILSON, County Comptroller

Code sections:**Attachments:**

Date	Ver.	Action By	Action	Result
11/19/2020	1	Board of Commissioners	approve	Pass

PROPOSED CONTRACT AMENDMENT

Department(s): Office of the Comptroller

Vendor: RSM US, LLP, Chicago, Illinois

Request: Authorization for the Chief Procurement Officer to renew and increase 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 12/20/2020 - 12/19/2021

Total Current Contract Amount Authority: \$6,867,820.00

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

Increase Requested: \$1,758,750.00

Previous Board Increase(s): 11/21/2019, \$1,724.100.00

Previous Chief Procurement Officer Increase(s): 3/6/2020, \$145,000.00

Previous Board Renewals: 11/21/2019, (12/20/2019-12/19/2020)

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 \$1,758,750.00

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 second 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 11/30/2020.