

Board of Commissioners of Cook County

Legislation Details (With Text)

File #:	20-5145	Version:	1	Name:	Columbus US, Inc., Minneapolis, Minnesota		
Туре:	Payment Appro	oval		Status:	Approved		
File created:	10/28/2020			In control:	Board of Commissioners		
On agenda:	11/19/2020			Final action:	11/19/2020		
Title:	PROPOSED PAYMENT APPROVAL						
	Department(s): County Clerk Action: Approval for the direct payment for services rendered by our system maintenance vendor.						
	Payee: Columbus US, Inc., Minneapolis, Minnesota						
	Good(s) or Service(s): The Clerk's Office was provided three (3) key services: standard maintenan support to troubleshoot and resolve systemic issues, licenses for supporting software, and participation as a subject matter expert for infrastructure design needs for the connectivity between the general ledger and the new cashiering system.						
	Fiscal Impact:	\$21,691.28	5				
	Accounts: 11316-1110-10155-520840 Contract Number(s): N/A						
	Summary: The prior vendor contract expired December 2019. The new contract is in progress between County Procurement and Columbus US. During the interim, the Clerk's Office experie numerous system issues with the current accounting system which required maintenance supp Also, required supporting software licenses became due in July 2020 during the contract discus phase.						
Sponsors:	•						
Indexes:	KAREN A. YAI	RBROUGH	, Cou	inty Clerk			
Code sections:							
Attachments:							
Date	Ver. Action By			Act	ion Result		

11/19/2020	1	Board of Commissioners					
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