

## Board of Commissioners of Cook County

## Legislation Details (With Text)

File #:	21-0	383	Version:	1	Name:	Adlexx Corporation, Bu	Ilpitt, Illinois				
Туре:	Payment Approval Status: Approved										
File created:	12/3				In control:	Board of Commissione	rs				
On agenda:	12/1	7/2020			Final action	: 12/17/2020					
Title:	PRC	PROPOSED PAYMENT APPROVAL									
	Department(s): Cook County Assessor's Office										
	Actio	on: Payme	ent Approva	l Req	luest						
	Paye	ee: Adlex	c Corporatio	n, Bu	ılpitt, Illinois	sing Services					
	Goo	d(s) or Sei	rvice(s): Pri	nting	and Processi	ng Services					
	Fisc	al Impact:	FY2021, \$6	68,24	4.62						
	Accounts: 11000.1040.10155.520496										
	Contract Number(s): 1435-14153										
	Summary: Due to the CCAO's statutory obligation to notice property owners of any changes to assessments and the impacts of the COVID-19 public health crisis on our operations, the CCAO has seen a drastic increase in the volume of mail handled by our mail-house vendor Adlexx in 2020. While the CCAO has secured CARES Act (CRF) funding to cover the additional, unexpected COVID-related mailings, the overall increase in mail has caused us to reach our agreed contractual limit much quicker than anticipated. As our current contract with Adlexx is set to expire 1/31/2021 and we are currently in the process of soliciting a competitive bid, we have not sought an increase in the contract amount. Rather we are requesting payment approval to cover the remaining invoices from our 2020 reassessment and COVID-related mailings										
Sponsors:											
Indexes:	FRITZ KAEGI, Cook County Assessor										
Code sections:											
Attachments:											
Date	Ver.	Action By				Action	Result				
12/17/2020	1	Board of	Commissio	ners	ä	approve	Pass				
PROPOSED PAYMENT APPROVAL											
Department(s): Cook County Assessor's Office											

Action: Payment Approval Request

Payee: Adlexx Corporation, Bulpitt, Illinois

Good(s) or Service(s): Printing and Processing Services

Fiscal Impact: FY2021, \$68,244.62

Accounts: 11000.1040.10155.520496

Contract Number(s): 1435-14153

**Summary:** Due to the CCAO's statutory obligation to notice property owners of any changes to assessments and the impacts of the COVID-19 public health crisis on our operations, the CCAO has seen a drastic increase in the volume of mail handled by our mail-house vendor Adlexx in 2020. While the CCAO has secured CARES Act (CRF) funding to cover the additional, unexpected COVID-related mailings, the overall increase in mail has caused us to reach our agreed contractual limit much quicker than anticipated. As our current contract with Adlexx is set to expire 1/31/2021 and we are currently in the process of soliciting a competitive bid, we have not sought an increase in the contract amount. Rather we are requesting payment approval to cover the remaining invoices from our 2020 reassessment and COVID-related mailings