



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

<b>File #:</b>	22-2961	<b>Version:</b>	1	<b>Name:</b>	System Innovators
<b>Type:</b>	Contract Amendment	<b>Status:</b>		Approved	
<b>File created:</b>	4/18/2022	<b>In control:</b>		Board of Commissioners	
<b>On agenda:</b>	5/12/2022	<b>Final action:</b>		5/12/2022	
<b>Title:</b>	PROPOSED CONTRACT AMENDMENT				
	Department(s): Department of Revenue				
	Vendor: System Innovators, a division of N. Harris Computer Corporation, Jacksonville, Florida				
	Request: Authorization for the Chief Procurement Officer to renew and increase contract				
	Good(s) or Service(s): Maintenance and support of iNovah cashiering system				
	Original Contract Period: 7/1/2017 - 6/30/2022 with one (1) one-year renewal option				
	Proposed Amendment Type: Renewal and Increase				
	Proposed Contract Period: Renewal period 7/1/2022 - 6/30/2023				
	Total Current Contract Amount Authority: \$863,965.79				
	Original Approval (Board or Procurement): Board 7/17/2017, \$779,065.79				
	Increase Requested: \$97,000.00 (\$33,500.00 in support for the Department of Revenue; \$63,500.00 in support for the Sheriff's Office)				
	Previous Board Increase(s): N/A				
	Previous Chief Procurement Officer Increase(s): 11/4/2021, \$84,900.00				
	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: \$48,500.00 in FY 2022; \$48,500.00 in FY 2023				
	Accounts: (11000.1007.11880.540130), (11100.1230.16876.540129)				
	Contract Number(s): 1790-15854				
	Concurrences:				
	The contract-specific goal set on this contract was zero.				
	The Chief Procurement Officer concurs.				
	Summary: The iNovah Cashiering System is licensed to the County by this Vendor. The system				

processes payments submitted to the Department of Revenue and the Sheriff's Office. Through this contract, the Vendor provides support and maintenance services related to the software. As this is their proprietary software, the Vendor is in a unique position to provide these services. The Department of Revenue and Sheriff's Office seek to renew this contract for a one-year period pursuant to the terms of the contract. Users intend to work with Procurement to submit a new contract to the Board for services to continue past that period.

Original contract was a Sole Source procurement pursuant to Section 34-139 of the Cook County Procurement Code.

**Sponsors:**

**Indexes:** KENNETH HARRIS, Director, Department of Revenue

**Code sections:****Attachments:**

Date	Ver.	Action By	Action	Result
5/12/2022	1	Board of Commissioners	approve	Pass

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**Increase Requested:** \$97,000.00 (\$33,500.00 in support for the Department of Revenue; \$63,500.00 in support for the Sheriff's Office)

**Previous Board Increase(s):** N/A

**Previous Chief Procurement Officer Increase(s):** 11/4/2021, \$84,900.00

**Previous Board Renewals:** N/A

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**Previous Board Extension(s):** N/A

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