

## Board of Commissioners of Cook County

## Legislation Details (With Text)

| File #:       | 22-2916  | Version: | 1 | Name:         | SHI International Corp, Somerset, New Jersey |  |  |  |
|---------------|--|----------|---|---------------|--|--|--|--|
| Туре:         | Contract Amer<br>(Technology)  | ndment   |   | Status:       | Approved                                     |  |  |  |
| File created: | 4/14/2022  |          |   | In control:   | Board of Commissioners                       |  |  |  |
| On agenda:    | 6/16/2022  |          |   | Final action: | 6/16/2022                                    |  |  |  |
| Title:        | PROPOSED CONTRACT AMENDMENT (TECHNOLOGY)   |          |   |               |  |  |  |  |
|               | Department(s): Bureau of Technology  |          |   |               |  |  |  |  |
|               | Vendor: SHI International Corp, Somerset, New Jersey   |          |   |               |  |  |  |  |
|               | Request: Authorization for the Chief Procurement Officer to renew and increase contract                                      |          |   |               |  |  |  |  |
|               | Good(s) or Service(s): Countywide software and related services  |          |   |               |  |  |  |  |
|               | Original Contract Period: 3/29/2019 - 3/28/2023 with three (3), one-year renewal options                                     |          |   |               |  |  |  |  |
|               | Proposed Amendment Type: Renewal and Increase  |          |   |               |  |  |  |  |
|               | Proposed Contract Period: Renewal period of 3/29/2023 - 3/28/2024  |          |   |               |  |  |  |  |
|               | Total Current Contract Amount Authority: \$56,000,000.00   |          |   |               |  |  |  |  |
|               | Original Approval (Board or Procurement): Board 3/21/2019, \$56,000,000.00   |          |   |               |  |  |  |  |
|               | Increase Requested: \$33,215,755.00  |          |   |               |  |  |  |  |
|               | 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 2022 \$11,071,918.34, FY 2023 \$11,071,918.34, FY 2024 \$11,071,918.32                           |          |   |               |  |  |  |  |
|               | Accounts: 11000.1490.15050.540135; 11000.1040.15050.520830   |          |   |               |  |  |  |  |
|               | Contract Number(s): 1730-16843   |          |   |               |  |  |  |  |
|               | Concurrences:<br>The vendor has met the Minority- and Women-owned Business Enterprise Ordinance via direct<br>participation. |          |   |               |  |  |  |  |
|               | The Chief Procurement Officer concurs  |          |   |               |  |  |  |  |

|  | The Chief Information Officer has reviewed this item and concurs with this recommendation  |  |         |        |  |  |  |  |  |
|--|--|--|---------|--------|--|--|--|--|--|
|  | Summary: This is a request to increase purchasing authority and exercise the first one-year renewal on the enterprise SHI software and services reseller contract. This contract is used by all County agencies to procure software, product support and maintenance, and professional services. This is not a request for additional funding as each agency utilizes funds from its annual budget for these procurements. |  |         |        |  |  |  |  |  |
|  | The original contract was awarded through a competitive Request for Proposal (RFP) process in accordance with the Cook County Procurement Code. SHI was awarded based on established evaluation criteria.  |  |         |        |  |  |  |  |  |
| Sponsors:  |  |  |         |        |  |  |  |  |  |
| Indexes:   | F. T   | F. THOMAS LYNCH, Chief Information Officer, Bureau of Technology |         |        |  |  |  |  |  |
| Code sections:   |  |  |         |        |  |  |  |  |  |
| Attachments:   |  |  |         |        |  |  |  |  |  |
| Date   | Ver.   |  | Action  | Result |  |  |  |  |  |
| 6/16/2022  | 1  | Board of Commissioners   | approve | Pass   |  |  |  |  |  |
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| Total Current Contract Amount Authority: \$56,000,000.00                                 |  |  |         |        |  |  |  |  |  |
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| Increase Requested: \$33,215,755.00  |  |  |         |        |  |  |  |  |  |
| 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 2022 \$11,071,918.34, FY 2023 \$11,071,918.34, FY 2024 \$11,071,918.32

Accounts: 11000.1490.15050.540135; 11000.1040.15050.520830

Contract Number(s): 1730-16843

## **Concurrences:**

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

The Chief Procurement Officer concurs.

The Chief Information Officer has reviewed this item and concurs with this recommendation

**Summary:** This is a request to increase purchasing authority and exercise the first one-year renewal on the enterprise SHI software and services reseller contract. This contract is used by all County agencies to procure software, product support and maintenance, and professional services. This is not a request for additional funding as each agency utilizes funds from its annual budget for these procurements.

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