



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Text

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**File #:** 15-1199, **Version:** 1

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### PROPOSED CONTRACT

**Department(s):** Revenue; Clerk of the Circuit Court; State's Attorney

**Vendor:** AllianceOne Receivables Management, Inc., Gig Harbor, Washington

**Request:** Authorization for the Chief Procurement Officer to enter into and execute

**Good(s) or Service(s):** Debt Collection Services

**Contract Value:** Revenue Generating Contract

**Contract period:** 2/1/2015-1/30/2020 with one (1) one-year renewal option

**Potential Fiscal Year Budget Impact:** Revenue Generating Contract

**Accounts:** Various

**Contract Number(s):** 1490-13840A

**Concurrences:**

Vendor has met the Minority and Women Owned Business Enterprise Ordinance

Chief Procurement Officer concurs.

**Summary:** This contract is for Countywide Debt Collection Services. The vendor will provide comprehensive debt collection services on behalf of the Cook County State's Attorney's Office on outstanding accounts classified as uncollectible by the Clerk of the Circuit Court and the Cook County Department of Revenue. Request for Proposal (RFP) procedures were followed in accordance with the Cook County Procurement Code. AllianceOne Receivable Receiving Management, Inc. was selected based on established evaluation criteria. The contract includes a contingency fee on collections as follows: (Revenue): Primary Accounts (16%), Litigation (26%); (Clerk): Primary (15.49%), Litigation (15.49%)