



Legislation Details (With Text)

File #: 21-0367 **Version:** 1 **Name:**

Type: Contract Amendment **Status:** Approved

File created: 7/8/2021 **In control:** FPD Board of Commissioners

On agenda: 9/21/2021 **Final action:** 9/21/2021

Title: PROPOSED AUTHORITY TO EXERCISE CONTRACT EXTENSION OPTION

Department(s): Department of Finance and Administration

Vendor: Baker Tilly US, LLP, Chicago, Illinois (formerly Baker Tilly Virchow Krause, LLP)

Request: Authorization for the Forest Preserves of Cook County (the "Forest Preserves") to extend and increase a contract

Good(s) or Service(s): Fiscal Year Audit Services for 2021

Original Contract Period: 11/1/2017 - 10/31/2020, with two (2) one-year extension options; Administrative Extension 11/1/2020 - 11/16/2020; Board Approved Extension 11/17/2020 - 10/31/2021

Proposed Contract Period Extension: 11/1/2021 - 10/31/2022

Total Current Contract Amount Authority: \$314,655.00

Original Approval: \$206,070.00

Previous Increase(s): \$20,600.00, \$87,985.00

This Increase Requested: \$85,040.00

Estimated Fiscal Impact: FY 2021 \$0.00, FY 2022 \$85,040.00

Accounts: Audit Services 51001.520895

Contract Number(s): #74000002798 issued under RFP# 17-20-101

Concurrences:
The Chief Financial Officer has approved this item. Final amendment is subject to legal review and approval.

The Vendor has met the Minority- and Women-Owned Business Enterprise Ordinance via direct participation.

District(s): Districtwide

Summary: Contract #74000002798 issued under RFP #17-20-101 consists of providing auditing services for the Forest Preserves to complete its Comprehensive Annual Financial Report (CAFR) and additional auditing services as needed. Previously, following the Forest Preserves RFP process the selection committee determined that Baker Tilly US, LLP (formerly Baker Tilly Virchow Krause, LLP) was the most qualified respondent. The Forest Preserves is requesting to exercise the second of two (2) one-year contract extension options.

Sponsors:

Indexes: (Inactive) ARNOLD RANDALL, General Superintendent

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/21/2021	1	FPD Board of Commissioners	approve	Pass

PROPOSED AUTHORITY TO EXERCISE CONTRACT EXTENSION OPTION

Department(s): Department of Finance and Administration

Vendor: Baker Tilly US, LLP, Chicago, Illinois (formerly Baker Tilly Virchow Krause, LLP)

Request: Authorization for the Forest Preserves of Cook County (the “Forest Preserves”) to extend and increase a contract

Good(s) or Service(s): Fiscal Year Audit Services for 2021

Original Contract Period: 11/1/2017 - 10/31/2020, with two (2) one-year extension options; Administrative Extension 11/1/2020 - 11/16/2020; Board Approved Extension 11/17/2020 - 10/31/2021

Proposed Contract Period Extension: 11/1/2021 - 10/31/2022

Total Current Contract Amount Authority: \$314,655.00

Original Approval: \$206,070.00

Previous Increase(s): \$20,600.00, \$87,985.00

This Increase Requested: \$85,040.00

Estimated Fiscal Impact: FY 2021 \$0.00, FY 2022 \$85,040.00

Accounts: Audit Services 51001.520895

Contract Number(s): #74000002798 issued under RFP# 17-20-101

Concurrences:

The Chief Financial Officer has approved this item. Final amendment is subject to legal review and approval.

The Vendor has met the Minority- and Women-Owned Business Enterprise Ordinance via direct participation.

District(s): Districtwide

Summary: Contract #74000002798 issued under RFP #17-20-101 consists of providing auditing services for the Forest Preserves to complete its Comprehensive Annual Financial Report (CAFR) and additional auditing services as needed. Previously, following the Forest Preserves RFP process the selection committee determined that Baker Tilly US, LLP (formerly Baker Tilly Virchow Krause, LLP) was the most qualified respondent. The Forest Preserves is requesting to exercise the second of two (2) one-year contract extension options.

