



Lake County Illinois

Legislation Details (With Text)

File #:	16-0549	Version:	1	Name:	Prescient Resolution
Type:	resolution	Status:	Passed		
File created:	5/31/2016	In control:	Law & Judicial Committee		
On agenda:		Final action:	6/14/2016		
Title:	Joint resolution authorizing a contract with Prescient Development, Inc. of Schaumburg, Illinois, for the emergency procurement of information technology services for the Lake County Sheriff's Office (LCSO) in the amount of \$268,500.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Agreement signed 2-17-16, 2. PRESCIENT LCSO - Attachment C Fixed Bid 5-13-16 FINAL, 3. Emergency Procurement Prescient 05-2016 268 Transfer				

Date	Ver.	Action By	Action	Result
6/14/2016	1	Lake County Board	adopted	Pass
6/8/2016	1	Financial & Administrative Committee	recommended for adoption to the consent agenda	Pass
6/7/2016	1	Law & Judicial Committee	approved and referred on to the Financial and Administrative Committee	Pass

Joint resolution authorizing a contract with Prescient Development, Inc. of Schaumburg, Illinois, for the emergency procurement of information technology services for the Lake County Sheriff's Office (LCSO) in the amount of \$268,500.

- Due to staff departures, there is a need to contract for technology services for the LCSO to maintain critical operations.
- The LCSO requested assistance from the Purchasing Division, Department of Information Technology and County Administrator's Office to identify a responsible vendor who could provide emergency services for a period of six months to minimize serious disruption of government services.
- The LCSO and Purchasing Division evaluated firms providing similar services in the regional area and identified Prescient Development, Inc. of Schaumburg, Illinois, as a responsible vendor to provide staff augmentation for information technology services for the LCSO.
- Pursuant to the Lake County Purchasing Ordinance, emergency procurements are made when a threat exists to public health, welfare, or safety, or to prevent or minimize serious disruption of government services.
- Pursuant to Article 6, Section 103, the LCSO submitted a written determination of the basis for the emergency and the certification that the selection of the vendor is appropriate.
- This contract authorizes the purchase of information technology services for the LCSO with Prescient Development, Inc. of Schaumburg, Illinois, for a six month period in the amount of \$268,500.
- The Sheriff's Office will work with purchasing to develop a RFP and will use the professional selection process to obtain technology services for the future.

RESOLUTION

WHEREAS, in accordance with Section 6-103 of the Lake County Purchasing Ordinance, emergency

procurement has been identified for information technology services for the LCSO; and

WHEREAS, there was a need to seek staff augmentation for information technology services for the LCSO due to staff departures and increased workload to address key pending projects; and

WHEREAS, the LCSO requested assistance from the Purchasing Division, Department of Information Technology and County Administrator's Office to identify a responsible vendor who could provide emergency services for a period of six months to minimize serious disruption of government services; and

WHEREAS, the LCSO and Purchasing Division evaluated firms providing similar services in the regional area and identified Prescient Development, Inc. of Schaumburg, Illinois, as a responsible vendor to staff augmentation for information technology services for the LCSO; and

WHEREAS, pursuant to Article 6, Section 103, the LCSO submitted a written determination of the basis for the emergency and the certification that the selection of the vendor is appropriate.

NOW, THEREFORE, BE IT RESOLVED, by this County Board of Lake County, Illinois, that the Purchasing Agent is authorized to enter into a contract with Prescient Development Inc. of Schaumburg, Illinois, for the emergency procurement of information technology services for the LCSO in the amount of \$268,500 charging the costs to account number 101-301110-79940.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Lake County Board that line item transfers in the amounts listed below are authorized:

Transfer From Account Number:	Dollar Amount to Transfer	Transfer To Account Number:
101-301110-51110 Salary	\$147,983.00	101-301110-79940
101-301110-74080 H/L/D	\$37,411.00	101-301110-79940
101-301110-74100 FICA	\$11,321.00	101-301110-79940
101-3001110-74110 IMRF	\$15,568.00	101-301110-79940
101-3001110-61060 Clothing & Uniforms	\$21,217.00	101-301110-79940
101-3001110-72210 Vehicle Maintenance	\$12,000.00	101-301110-79940
101-3004110-71500 Trips & Training	\$15,000.00	101-301110-79940
101-3004110-85040 Replacements	\$8,000.00	101-301110-79940

DATED at Waukegan, Illinois, on June 14, 2016.