

AMENDMENT NO. 1

This Amendment modifies Contract No. 12-53-421, for Software Maintenance of a Case Management System by and between the County of Cook, Illinois, herein referred to as "County" and Leann E. Horrocks, authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the Chief Procurement Officer on May 23, 2013, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide Software Maintenance of a Case Management System (hereinafter referred to as the "Services") from September 7, 2013 through September 6, 2017, in an amount not to exceed \$24,000.00; and

Whereas, an increase in the amount of \$15,000.00 is required for the continuation of Services; and

Whereas, additional tasks are required as identified in Attachment 1.

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

1. The Contract is increased by \$15,000.00 and the Total Contract Amount is revised to \$39,000.00.
2. The additional tasks attached hereto as Attachment 1 are made part of the Contract.
3. All other terms and conditions remain as stated in the Contract.

In witness whereof, the County and Contractor have caused this Amendment No. 1 to be executed on the date and year last written below.

County of Cook, Illinois

Leann E. Horrocks

By: John E. M
Chief Procurement Officer

Leann E. Horrocks
Signed

By: Not Required
State's Attorney (when applicable)

Leann E. Horrocks
Type or print name

sole proprietor
Title

Date: 9 January 2015

Date: 12/30/14

ATTACHMENT 1

Amendment No. 1
Attachment 1

The Cook County Public Defender requires modifications to the Clerk Data Download for Cook County Public Defender Case Management System. The modifications will improve the functionality to meet the requirements of the Public Defender. The modifications include the following:

- 1) Review of user Front-End software, perform program changes as required and test code conversion program changes
- 2) Review Bridge program for required changes to import sequence and diagnostic reporting, perform program changes as required and test program changes
- 3) Develop program to modify existing Disposition Code table
- 4) Execute code conversion program and install the new Front-End and Bridge software on the live system
- 5) Test imported data and reports
- 6) Update KRIMS manual and other associated Bridge documentation
- 7) Possible travel expenses for travel to Chicago for final test and system cut over