



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #:	13-1490	Version:	2	Name:	Toilet paper and paper towels
Type:	Contract	Status:		Status:	Approved
File created:	8/23/2013	In control:		In control:	Facilities Management (Asset Management)
On agenda:	10/2/2013	Final action:		Final action:	10/2/2013
Title:	PROPOSED CONTRACT				

Department(s): Facilities Management, Office of the Chief Procurement Officer, Office of the Sheriff - Department of Re-entry, Department of Transportation and Highways, Clerk of the Circuit Court, Office of the Chief Judge Adult Probation, Medical Examiner, Juvenile Temporary Detention Center, Office of the Sheriff - Department of Corrections, Office of the County Clerk

Vendor: Valdes 2323 Ravine Way Glenview, Illinois 60025

Request: To enter into and execute.

Good(s) or Service(s): Toilet Tissue and Paper Towels

Contract Value: \$1,158,650.08

Contract period: 10/7/13 - 10/6/15; Twenty four (24) months with two (2) one year renewal options

Potential Fiscal Year Budget Impact:

236-330 FY 2013 - \$6,222.09, FY 2014 - \$24,888.36, FY 2015 - \$18,666.27;
500-333 FY 2013 - \$1,138.12, FY 2014 - \$6,828.72, FY 2015 - \$5,690.66;
529-350 FY 2013 - \$318.22, FY 2014 - \$1,909.32, FY 2015 - \$1,591.06;
280-330 FY 2013 - \$1,383.50, FY 2014 - \$8,301.00, FY 2015 - \$6,917.50;
259-330 FY 2013 - \$1,255.50, FY 2014 - \$7,533.00, FY 2015 - \$6,277.50;
440-330 FY 2013 - \$5,793.32, FY 2014 - \$34,759.92, FY 2015 - \$28,966.76;
239-330 FY 2013 - \$84,091.26, FY 2014 - \$336,364.92, FY 2015 - \$252,273.70;
200-330 FY 2013 - \$26,383.72, FY 2014 - \$158,302.32, FY 2015 - \$131,918.72;
524-330 FY 2013 - \$72.86, FY 2014 - \$437.16, FY 2015 - \$364.48

Accounts: See above

Contract Number(s): 13-84-037

Concurrences:

Vendor meets Minority and Women's Business Ordinance

The Chief Procurement Officer Concurs

Summary: This contract will be used by nine departments within Cook County - therefore this is considered a countywide contract.

Sponsors:

Indexes: (Inactive) JAMES D'AMICO, Director, Department of Facilities Management, (Inactive) SHANNON E. ANDREWS, Chief Procurement Officer

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/2/2013	2	Board of Commissioners	approve	Pass

PROPOSED CONTRACT

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