



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 14-6480 **Version:** 1 **Name:** MCPC, Inc.
Type: Contract Amendment **Status:** Approved
File created: 11/6/2014 **In control:** Board of Commissioners
On agenda: 11/19/2014 **Final action:** 11/19/2014
Title: PROPOSED CONTRACT AMENDMENT

Department(s): Various Cook County Departments

Vendor: MCPC, Inc., Cleveland, Ohio

Request: Authorization for the Chief Procurement Officer to extend contract

Good(s) or Service(s): Refurbished Toner Cartridges

Original Contract Period: 2/29/2012 - 12/31/2012

Proposed Contract Period Extension: 1/1/2015 - 12/31/2015

Total Current Contract Amount Authority: \$1,320,276.00

Original Approval (Board or Procurement): 2/1/2012, \$1,320,276.00

Previous Board Increase(s) or Extension(s): N/A

Previous Chief Procurement Officer Increase(s) or Extension(s): (1/1/2013, Extension 1/1/2013 - 12/31/2013); (1/31/2014, Extension 1/1/2014 - 12/31/2014)

This Increase Requested: N/A

Potential Fiscal Impact: FY 2015: \$300,000

Accounts: Various 350 Accounts

Contract Number(s): 12-84-057

Concurrences:

The vendor has met the Minority and Women Owned Business Enterprise Ordinance.

The Chief Procurement Officer Concurs

Summary: The Office of the Chief Procurement Officer (OCPO) is requesting authorization to amend a contract with MCPC, Inc. for refurbished toner cartridge supplies. On 2/1/2012, the Board of Commissioners approved OCPO's request for a Comparable Procurement pursuant to Section 34-140 of the Procurement Code. MCPC, Inc. was previously awarded a contract by the City of Chicago through a Request for Proposal (RFP) process. It has been determined that the toner cartridges that are provided under this contract can save the County an average of 30% on the purchase of toner cartridges. This contract is for a time extension only, if approved, it would allow OCPO to prepare and issue an RFP in FY 2015 for a new contract.

Sponsors:

Indexes: (Inactive) SHANNON E. ANDREWS, Chief Procurement Officer

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/19/2014	1	Board of Commissioners	approve	Pass

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