



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 19-4086 **Version:** 1 **Name:** Montenegro Paper, Ltd., Roselle, Illinois
Type: Contract Amendment **Status:** Approved
File created: 6/13/2019 **In control:** Board of Commissioners
On agenda: 6/27/2019 **Final action:** 6/27/2019
Title: PROPOSED CONTRACT AMENDMENT

Department(s): Bureau of Administration, Printing and Graphic Services (PGS)

Vendor: Montenegro Paper, Ltd., Roselle, Illinois

Request: Authorization for the Chief Procurement Officer to extend the contract

Good(s) or Service(s): Envelopes

Original Contract Period: 7/1/2015 - 6/30/2017, with two (2), one (1) year renewal options

Proposed Contract Period Extension: 7/1/2019 - 6/30/2020

Total Current Contract Amount Authority: \$1,248,745.50

Original Approval (Board or Procurement): 7/1/2015, \$1,248,745.50

Previous Board Increase(s) or Extension(s): 6/27/18, 7/1/18-6/30/19

Previous Chief Procurement Officer Increase(s) or Extension(s): 8/25/2017, 7/1/2017 - 6/30/2018

This Increase Requested: N/A

Potential Fiscal Impact: N/A

Accounts: 11000.1011.530

Contract Number(s): 1584-14581

Concurrences:

The vendor has met the Minority- and Women-owned Business Enterprise Ordinance via direct participation.

The Chief Procurement Officer concurs.

Summary: This extension will allow Cook County Agencies to continue to receive various types of envelopes used on a regular basis.

This contract was awarded through the competitive bidding process in accordance with the Cook County Procurement Code. Montenegro Paper, Ltd. was the lowest, responsive and responsible bidder.

Sponsors:

Indexes: (Inactive) MARTHA MARTINEZ, Chief Administrative Officer, Bureau of Administration

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/27/2019	1	Board of Commissioners	approve	Pass

PROPOSED CONTRACT AMENDMENT

Department(s): Bureau of Administration, Printing and Graphic Services (PGS)

Vendor: Montenegro Paper, Ltd., Roselle, Illinois

Request: Authorization for the Chief Procurement Officer to extend the contract

Good(s) or Service(s): Envelopes

Original Contract Period: 7/1/2015 - 6/30/2017, with two (2), one (1) year renewal options

Proposed Contract Period Extension: 7/1/2019 - 6/30/2020

Total Current Contract Amount Authority: \$1,248,745.50

Original Approval (Board or Procurement): 7/1/2015, \$1,248,745.50

Previous Board Increase(s) or Extension(s): 6/27/18, 7/1/18-6/30/19

Previous Chief Procurement Officer Increase(s) or Extension(s): 8/25/2017, 7/1/2017 - 6/30/2018

This Increase Requested: N/A

Potential Fiscal Impact: N/A

Accounts: 11000.1011.530

Contract Number(s): 1584-14581

Concurrences:

The vendor has met the Minority- and Women-owned Business Enterprise Ordinance via direct participation.

The Chief Procurement Officer concurs.

Summary: This extension will allow Cook County Agencies to continue to receive various types of envelopes used on a regular basis.

This contract was awarded through the competitive bidding process in accordance with the Cook County Procurement Code. Montenegro Paper, Ltd. was the lowest, responsive and responsible bidder.