

Board of Commissioners of Cook County

Legislation Details (With Text)

File #:	24-1174	Version:	1	Name:	Marco Supply Co. Inc, d/b/a Johnson Pipe & Supply Co.		
Туре:	Contract Amer	ndment		Status:	Approved		
File created:	1/19/2024			In control:	Board of Commissioners		
On agenda:	2/29/2024			Final action:	2/29/2024		
Title:	PROPOSED CONTRACT AMENDMENT						
	 Department(s): Department of Facilities Management Vendor: Marco Supply Co. Inc. d/b/a Johnson Pipe & Supply Co., Chicago, Illinois Request: Authorization for the Chief Procurement Officer to renew contract Good(s) or Service(s): Saws and Saw Blades Original Contract Period: 4/1/2021 - 3/31/2024, with one (1), two (2) year renewal option Proposed Amendment Type: Renewal 						
	Proposed Contract Period: 4/1/2024 - 3/31/2026 Total Current Contract Amount Authority: \$282,849.55 Original Approval (Board or Procurement): Board, 3/18/2021, \$282,849.55						
	Increase Requested: N/A						
	Previous Board	d Increase(s): N	I/A			
	Previous Chief Procurement Officer Increase(s): N/A Previous Board Renewals: N/A Previous Chief Procurement Officer Renewals: N/A X						
	Previous Board Extension(s): N/A						
	Previous Chief Procurement Officer Extension(s): N/A						
	Potential Fiscal Impact: N/A						
	Accounts: N/A						
	Contract Number(s): 2002-18306						
	Concurrences: The contract-specific goal set on this contract was zero.						
	The Chief Procurement Officer concurs.						

Summary: This final renewal will allow the Department of Facilities Management to continue to

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receive Saws and Saw Blades.

This contract was awarded through a publicly advertised competitive bidding process in accordance with the Cook County Procurement Code. Marco Supply Co. Inc. d/b/a Johnson Pipe & Supply Co. was the lowest, responsive, and responsible bidder.

Sponsors:

Indexes: BILQIS JACOBS-EL, Director, Department of Facilities Management

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/29/2024	1	Board of Commissioners	approve	Pass

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Previous Board Renewals: N/A

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