



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 17-0012      **Version:** 1      **Name:** Wex Bank, Inc., Midvale, Utah Fleet Fuel Card Services  
**Type:** Contract      **Status:** Approved  
**File created:** 11/10/2016      **In control:** Finance Committee  
**On agenda:** 12/14/2016      **Final action:** 1/18/2017  
**Title:** PROPOSED CONTRACT

Department(s): Sheriff's Office

Vendor: Wex Bank, Inc., Midvale, Utah

Request: Authorization for the Chief Procurement Officer to enter into and execute

Good(s) or Service(s): Fleet Fuel Card Services

Contract Value: \$14,250,000.00

Contract period: 1/1/2017 - 12/31/2019, with two (2), one (1) year renewal options

Potential Fiscal Year Budget Impact: FY 2017 \$4,750,000.00; FY 2018 \$4,750,000.00; FY 2018 \$4,750,000.00.

Accounts: 499-445

Contract Number(s): 1611-15731

Concurrences:

The contract-specific goal set on this contract was zero.

DO NOT PUT TEXT HERE. FOR PROCUREMENT TO ADD CONCURRENCE STATEMENT OR N/A

Summary: The Cook County Sheriff's Office requests authorization for the Chief Procurement Office to enter into a contract with Wex Bank, Inc. This contract, which is administered by the Sheriff's Office, will allow various County Agencies to make fuel card purchases for the County's vehicle fleet.

This is a Comparable Government Procurement pursuant to Section 34-140 of the Cook County Procurement Code. Wex Bank, Inc. was previously awarded a contract by the State of Illinois through the competitive bidding process. Cook County wishes to leverage this procurement effort.

The Office of the Chief Procurement Officer solicited bids twice to secure a contract for Fleet Fuel Card Services. Both bids were unsuccessful due to a lack of responsive bids.

**Sponsors:**

**Indexes:** THOMAS J. DART, Sheriff of Cook County

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
1/18/2017	1	Board of Commissioners	approve	Pass

1/18/2017	1	Board of Commissioners	approve	
1/18/2017	1	Finance Committee	recommend for approval	Pass
12/14/2016	1	Board of Commissioners	refer	Pass

**PROPOSED CONTRACT**

**Department(s):** Sheriff's Office

**Vendor:** Wex Bank, Inc., Midvale, Utah

**Request:** Authorization for the Chief Procurement Officer to enter into and execute

**Good(s) or Service(s):** Fleet Fuel Card Services

**Contract Value:** \$14,250,000.00

**Contract period:** 1/1/2017 - 12/31/2019, with two (2), one (1) year renewal options

**Potential Fiscal Year Budget Impact:** FY 2017 \$4,750,000.00; FY 2018 \$4,750,000.00; FY 2018 \$4,750,000.00.

**Accounts:** 499-445

**Contract Number(s):** 1611-15731

**Concurrences:**

The contract-specific goal set on this contract was zero.

The Chief Procurement Officer concurs.

**Summary:** The Cook County Sheriff's Office requests authorization for the Chief Procurement Officer to enter into a contract with Wex Bank, Inc. This contract, which is administered by the Sheriff's Office, will allow various County Agencies to make fuel card purchases for the County's vehicle fleet.

The Sheriff's Office worked with the Office of the Chief Procurement Officer to solicit bids twice for this service, both bids were unsuccessful due to a lack of responsive bids.

This is a Comparable Government Procurement pursuant to Section 34-140 of the Cook County Procurement Code. Wex Bank, Inc. was previously awarded a contract by the State of Illinois through the competitive bidding process. Cook County wishes to leverage this procurement effort.