

Board of Commissioners of Cook County

Legislation Details (With Text)

File #:	18-3659	Version:	1	Name:	Office Depot, Inc. Boca Raton, Florida			
Туре:	Contract Ame	ndment		Status:	Approved			
File created:	5/4/2018			In control:	Board of Commissioners			
On agenda:	5/16/2018			Final action:	5/16/2018			
Title:	PROPOSED	CONTRACT	AME	ENDMENT				
	Department(s): Various Cook County Agencies Vendor: Office Depot, Inc. Boca Raton, Florida							
	Request: Authorization for the Chief Procurement Officer to renew and increase contract							
	Good(s) or Service(s): County-wide office supplies Original Contract Period: 8/1/2014 - 7/31/2017, with two (2) one (1) year renewal options Proposed Contract Period Extension: 8/1/2018 - 7/31/2019 Total Current Contract Amount Authority: \$6,690,376.21							
	Original Approval (Board or Procurement): 7/23/2014, \$4,919,561.21 Previous Board Increase(s) or Extension(s): 9/13/2017, \$1,630,815.00 Previous Chief Procurement Officer Increase(s) or Extension(s): 8/25/2017, \$140,000.00, 8/1/2017 - 7/31/2018							
	This Increase Requested: \$1,615,100.00							
	Potential Fiscal Impact: FY 2018, \$538,370.00, FY 2019, \$1,073,730.00 Accounts: County-wide 350 Office Supplies Contract Number(s): 1384-13045 Concurrences: The vendor has met the Minority-and Women-owned Business Enterprise Ordinance via full MBE ar full WBE waiver with indirect participation.							
	The Chief Procurement Officer concurs.							
	Summary: This contract is for County-wide office supply usage. This increase is based on es County-wide expenditures for the second of two (2) one (1) year renewal option period. This contract was awarded through the Request for Proposals (RFP) process in accordance w Cook County Procurement Code. Office Depot, Inc. was awarded based on established evalu criteria.							
Sponsors: Indexes:	(Inactive) SHA	NNON E. AN	NDR	EWS, Chief Pro	curement Officer			

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Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/16/2018	1	Board of Commissioners	approve	Pass

PROPOSED CONTRACT AMENDMENT

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Request: Authorization for the Chief Procurement Officer to renew and increase contract

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Total Current Contract Amount Authority: \$6,690,376.21

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Previous Chief Procurement Officer Increase(s) or Extension(s): 8/25/2017, \$140,000.00, 8/1/2017 - 7/31/2018

This Increase Requested: \$1,615,100.00

Potential Fiscal Impact: FY 2018, \$538,370.00, FY 2019, \$1,073,730.00

Accounts: County-wide 350 Office Supplies

Contract Number(s): 1384-13045

Concurrences:

The vendor has met the Minority-and Women-owned Business Enterprise Ordinance via full MBE and full WBE waiver with indirect participation.

The Chief Procurement Officer concurs.

Summary: This contract is for County-wide office supply usage. This increase is based on estimated County-wide expenditures for the second of two (2) one (1) year renewal option period.

This contract was awarded through the Request for Proposals (RFP) process in accordance with the Cook County Procurement Code. Office Depot, Inc. was awarded based on established evaluation criteria.