



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Text

---

**File #:** 21-2932, **Version:** 1

---

### **PROPOSED CONTRACT**

**Department(s):** Countywide

**Vendor:** B2B Supplies USA, LLC d/b/a Printing Supplies USA, Plainsboro, New Jersey

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

**Good(s) or Service(s):** Office Supplies (Ink and Toner)

**Contract Value:** \$1,921,727.00

**Contract period:** 8/15/2021 - 8/14/2024, with two (2), one (1) year renewal options

**Potential Fiscal Year Budget Impact:** FY 2021 \$172,115.79, FY 2021 \$344,231.53, FY 2022 \$344,231.52, FY 2024 \$172,115.79

**Accounts:** Countywide 530 Office Supplies

**Contract Number(s):** 2045-18119B

**Concurrences:**

The vendor has met the Minority- and Women-owned Business Enterprise Ordinance via full MWBE waiver.

The Chief Procurement Officer concurs.

**Summary:** This Countywide Contract will allow Cook County Using Agencies to receive ink and toner.

In accordance with the Cook County Procurement Code, the Office of the Chief Procurement Officer issued a publicly advertised competitive bid for Office Supplies. Accordingly, the bid said bidders can bid on one or all Groups (Group 1 - Office Supply Products, Group 2 - Ink and Toner, and Group 3 - Furniture), so that up to three awards could be made. B2B Supplies USA, LLC d/b/a Printing Supplies USA was the lowest, responsive, and responsible bidder for Group 2 - Ink and Toner.