



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Text

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**File #:** 18-1433, **Version:** 1

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### **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 renew and increase contract

**Good(s) or Service(s):** Paper (Core Items)

**Original Contract Period:** 2/1/2015 - 1/31/2017, with two (2), one (1) year renewal options

**Proposed Contract Period Extension:** 2/1/2018 - 1/31/2019

**Total Current Contract Amount Authority:** \$4,811,269.24

**Original Approval (Board or Procurement):** 1/21/2015, \$4,811,269.24

**Previous Board Increase(s) or Extension(s):** N/A

**Previous Chief Procurement Officer Increase(s) or Extension(s):** 2/2/2017, 2/1/2017 - 1/31/2018

**This Increase Requested:** \$1,301,157.81

**Potential Fiscal Impact:** FY 2018 \$1,301,157.81

**Accounts:** Various - 350 Accounts

**Contract Number(s):** 1484-14136A

#### **Concurrences:**

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

The Chief Procurement Officer concurs.

**Summary:** This increase and second of two (2), one (1) year renewal options will allow Cook County Agencies to continue to receive various types of paper (photocopier, offset, index, tag, photo, carbonless, etc.) 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.