

Board of Commissioners of Cook County

Legislation Details (With Text)

File #:	14-3083	Version: 1	Name:	Contract Increase for Bus and Truck of Chicago			
Туре:	Contract Ame	ndment	Status:	Approved			
File created:	5/7/2014		In control:	President			
On agenda:	5/21/2014		Final action:	5/21/2014			
Title:	PROPOSED (CONTRACT AM	ENDMENT				
	Department(s)	: Homeland Se	curity and Emer	gency Management			
	Vendor: Bus a	and Truck of Chi	cago, Inc., Chic	ago, Illinois			
	Request: Authorization for the Chief Procurement Officer to increase contract						
	Good(s) or Service(s): Vehicle Parts and Repair Services						
	Original Contract Period: 10/2/2012 - 2/4/2015						
	Proposed Contract Period Extension: N/A						
	Total Current Contract Amount Authority: \$703,300.00						
	Original Approval (Board or Procurement): 10/2/2012, \$703,300.00						
	Previous Board Increase(s) or Extension(s): N/A						
	Previous Chie	evious Chief Procurement Officer Increase(s) or Extension(s): N/A					
	This Increase Requested: \$600,000.00						
	Potential Fiscal Impact: None - Grant Funded Amount: \$600,000.00						
	Accounts: 769-444						
	Contract Number(s): 12-30-336						
	Concurrences: Vendor has met the Minority and Women Business Enterprise Ordinance.						
	The Chief Procurement Officer concurs						
	Summary: The Department of Homeland Security and Emergency Management (DHSEM) is requesting an increase to Contract 12-30-336 with Bus and Truck of Chicago, Inc. for Vehicle and Repair Services. This contract will be used for painting and related repair services for th DHSEM's Emergency Response vehicles.						
Sponsors:							
Indexes:	(Inactive) MICHAEL MASTERS, Executive Director, Department of Homeland Security and Emergency Management						
Code sections:		-					
Attachments:							

File #: 14-3083, Version: 1

Date	Ver.	Action By	Action	Result
5/21/2014	1	Board of Commissioners	approve	Pass
PROPOSED	CONTR	ACT AMENDMENT		
Department(s): Home	eland Security and Emergency M	anagement	
Vendor: Bus	and True	ek of Chicago, Inc., Chicago, Illin	nois	
Request: Aut	horizatio	n for the Chief Procurement Offi	cer to increase contract	
Good(s) or Se	rvice(s):	Vehicle Parts and Repair Servic	ees	
Original Con t	ract Pei	iod: 10/2/2012 - 2/4/2015		
Proposed Cor	itract Pe	riod Extension: N/A		
Fotal Current	t Contra	ct Amount Authority: \$703,30	0.00	
Original App	roval (B	oard or Procurement): 10/2/20	12, \$703,300.00	
Previous Boa	rd Incre	ase(s) or Extension(s): N/A		
Previous Chie	f Procu	rement Officer Increase(s) or E	xtension(s): N/A	
This Increase	Reques	ted: \$600,000.00		
Potential Fisc	al Impa	et: None - Grant Funded Amoun	t: \$600,000.00	
Accounts: 76	9-444			
Contract Nun	ıber(s):	12-30-336		

Concurrences:

Vendor has met the Minority and Women Business Enterprise Ordinance.

The Chief Procurement Officer concurs

Summary: The Department of Homeland Security and Emergency Management (DHSEM) is requesting an increase to Contract 12-30-336 with Bus and Truck of Chicago, Inc. for Vehicle Parts and Repair Services. This contract will be used for painting and related repair services for the DHSEM's Emergency Response vehicles.