



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

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<b>File #:</b>	14-2996	<b>Version:</b>	1	<b>Name:</b>	Guy Brown Management
<b>Type:</b>	Contract Amendment	<b>Status:</b>		<b>Status:</b>	Approved
<b>File created:</b>	5/1/2014	<b>In control:</b>		<b>In control:</b>	Finance, Bureau of
<b>On agenda:</b>	5/21/2014	<b>Final action:</b>		<b>Final action:</b>	5/21/2014
<b>Title:</b>	PROPOSED CONTRACT AMENDMENT				

Department(s): The Office of the Chief Procurement Officer

Vendor: Guy Brown Management, LLC, Brentwood, Tennessee

Request: Authorization for the Chief Procurement Officer to increase contract

Good(s) or Service(s): Office Supplies

Original Contract Period: 4/6/2012 - 9/30/2013

Proposed Contract Period Extension: N/A

Total Current Contract Amount Authority: \$2,923,065.00

Original Approval (Board or Procurement): 4/03/2012, \$2,775,065.00

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

Previous Chief Procurement Officer Increase(s) or Extension(s): (10/18/2013, contract extension from 10/1/2013 through 3/31/2014); (05/14/2014, contract increase by \$148,000.00 and contract extension from 4/1/2014 through 9/30/2014)

This Increase Requested: \$800,000.00

Potential Fiscal Impact: FY 2014 \$800,000.00

Accounts: Various 350 Account

Contract Number(s): 12-84-066

Concurrences:

The vendor has met the Minority and Women Owned Business Enterprise Ordinance.

Summary: The Office of the Chief Procurement Officer requests to increase Contract No. 12-84-066 with Guy Brown Management, LLC to provide various office supplies to all County Agencies and Departments. The Office of the Chief Procurement Officer is completing its evaluation process and will recommend an award to the County Board for a new Countywide contract to provide various office supplies to all County Agencies and Departments. This amendment to the Contract will allow all County Agencies and Departments to continue to order office supplies until the new contract is awarded and implemented.

**Sponsors:**

**Indexes:** (Inactive) SHANNON E. ANDREWS, Chief Procurement Officer

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/21/2014	1	Board of Commissioners	approve	Pass

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