



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #:	14-5700	Version:	1	Name:	Montenegro Paper, LTD.
Type:	Contract Amendment	Status:		Status:	Approved
File created:	9/29/2014	In control:		In control:	Board of Commissioners
On agenda:	11/19/2014	Final action:		Final action:	11/19/2014
Title:	PROPOSED CONTRACT AMENDMENT				

Department(s): Various Cook County Departments

Vendor: Montenegro Paper, Ltd., Roselle, Illinois

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

Good(s) or Service(s): Xerographic, Various Offset, Index, Tag and NCR Paper

Original Contract Period: 1/1/2012 - 12/31/2013

Proposed Contract Period Extension: 10/1/2014 - 1/31/2015

Total Current Contract Amount Authority: \$3,856,122.76

Original Approval (Board or Procurement): 12/1/2011, \$3,856,122.76

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

Previous Chief Procurement Officer Increase(s) or Extension(s): (1/16/2014 extension from 1/1/2014 - 6/30/2014); (7/2/2014 extension from 7/1/2014 - 9/30/2014)

This Increase Requested: \$545,255.00

Potential Fiscal Impact: FY 2014 \$272,627.00, FY 2015 \$272,628.00

Accounts: Various 350 Accounts

Contract Number(s): 11-84-101

Concurrences:

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

The Chief Procurement Officer concurs.

Summary: The current contract for Montenegro Paper resulted from a competitive Bid process, and it was approved by the County Board on 12/1/2011. This County-wide contract provides various xerographic and offset paper supplies to various Departments and Agencies. If approved, the extension period would allow the Office of the Chief Procurement Officer to complete the competitive procurement process and complete contract negotiation on a new contract.

Sponsors:

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

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/19/2014	1	Board of Commissioners	approve	Pass

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