

Board of Commissioners of Cook County

Legislation Details (With Text)

File #:	14-6480 V	/ersion: 1	Name:	MCPC, Inc.		
Туре:	Contract Amendr	nent	Status:	Approved		
File created:	11/6/2014		In control:	Board of Commissioners		
On agenda:	11/19/2014		Final action:	11/19/2014		
Title:	PROPOSED CONTRACT AMENDMENT					
	 Department(s): Various Cook County Departments Vendor: MCPC, Inc., Cleveland, Ohio Request: Authorization for the Chief Procurement Officer to extend contract Good(s) or Service(s): Refurbished Toner Cartridges Original Contract Period: 2/29/2012 - 12/31/2012 Proposed Contract Period Extension: 1/1/2015 - 12/31/2015 Total Current Contract Amount Authority: \$1,320,276.00 Original Approval (Board or Procurement): 2/1/2012, \$1,320,276.00 					
	Previous Board Increase(s) or Extension(s): N/A					
	Previous Chief Procurement Officer Increase(s) or Extension(s): (1//2/2013, Extension 1/1/2013 - 12/31/2013); (1/31/2014, Extension 1/1/2014 - 12/31/2014)					
	This Increase Requested: N/A Potential Fiscal Impact: FY 2015: \$300,000					
	Accounts: Various 350 Accounts					
	Contract Number(s): 12-84-057					
	Concurrences: The vendor has met the Minority and Women Owned Business Enterprise Ordinance.					
	The Chief Procurement Officer Concurs					
	Summary: The Office of the Chief Procurement Officer (OCPO) is requesting authorization to amend a contract with MCPC, Inc. for refurbished toner cartridge supplies. On 2/1/2012, the Board of Commissioners approved OCPO's request for a Comparable Procurement pursuant to Section 34-140 of the Procurement Code. MCPC, Inc. was previously awarded a contract by the City of Chicago through a Request for Proposal (RFP) process. It has been determined that the toner cartridges that are provided under this contract can save the County an average of 30% on the purchase of toner cartridges. This contract is for a time extension only, if approved, it would allow OCPO to prepare and issue an RFP in FY 2015 for a new contract.					
Sponsors:						

Sponsors:

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

File #: 14-6480, Version: 1

Code sections:

Attachments:

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

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