## Board of Commissioners of Cook County

118 North Clark Street Chicago, IL

## Legislation Details (With Text)

File #: 15-1021 Version: 1 Name: Montenegro Paper, Ltd., Roselle, Illinois

Type: Contract Status: Approved

File created: 1/6/2015 In control: Board of Commissioners

On agenda: 1/21/2015 Final action: 1/21/2015

Title: PROPOSED CONTRACT

Department(s): Bureau of Administration, Printing and Graphic Services (PGS)

Vendor: Montenegro Paper, Ltd., Roselle, Illinois

Request: Authorization for the Chief Procurement Officer to enter into and execute

Good(s) or Service(s): Various Types of Paper - Countywide

Contract Value: \$4,811,269.24

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

Potential Fiscal Year Budget Impact: FY 2015 \$2,004,695.52; FY 2016 \$2,405,634.61; FY 2017

\$400,939.11

Accounts: Various - 350 Accounts

Contract Number(s): 1484-14136

Concurrences:

Vendor has met the Minority and Women Business Enterprise Ordinance.

The Chief Procurement Officer concurs.

Summary: Competitive bidding procedures were followed in accordance with the Procurement Code. On 11/14/2014, bids were solicited to purchase paper. Montenegro Paper, Ltd. was the lowest, responsive and responsible bidder.

This is a Countywide contract for various types of paper (photocopier, offset, index, tag, photo,

carbonless, etc.).

Sponsors:

Indexes: (Inactive) MARTHA MARTINEZ, Chief Administrative Officer, Bureau of Administration

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/21/2015	1	<b>Board of Commissioners</b>	approve	Pass

## PROPOSED CONTRACT

**Department(s):** Bureau of Administration, Printing and Graphic Services (PGS)

Vendor: Montenegro Paper, Ltd., Roselle, Illinois

File #: 15-1021, Version: 1

Request: Authorization for the Chief Procurement Officer to enter into and execute

Good(s) or Service(s): Various Types of Paper - Countywide

**Contract Value:** \$4,811,269.24

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

Potential Fiscal Year Budget Impact: FY 2015 \$2,004,695.52; FY 2016 \$2,405,634.61; FY 2017 \$400,939.11

**Accounts:** Various - 350 Accounts

Contract Number(s): 1484-14136

## **Concurrences:**

Vendor has met the Minority and Women Business Enterprise Ordinance.

The Chief Procurement Officer concurs.

**Summary:** Competitive bidding procedures were followed in accordance with the Procurement Code. On 11/14/2014, bids were solicited to purchase paper. Montenegro Paper, Ltd. was the lowest, responsive and responsible bidder.

This is a Countywide contract for various types of paper (photocopier, offset, index, tag, photo, carbonless, etc.).