

Board of Commissioners of Cook County

118 North Clark Street Chicago, IL

Legislation Details (With Text)

File #: 16-4473 Version: 1 Name: JJ Collins Sons, Woodridge Illinois

Type: Contract Amendment Status: Approved

File created: 7/14/2016 In control: Board of Commissioners

Title: PROPOSED CONTRACT AMENDMENT

Department(s): Treasurer

Vendor: JJ Collins Sons, Inc., Woodridge, Illinois

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

Good(s) or Service(s): Tax Bill Printing and Processing Services

Original Contract Period: 9/11/2013 - 9/10/2015, with two (2), one (1)-year renewal options

Proposed Contract Period Extension: 9/11/2016 - 9/10/2017

Total Current Contract Amount Authority: \$1,326,084.26

Original Approval (Board or Procurement): 9/11/2013, \$875,642.60

Previous Board Increase(s) or Extension(s): 11/18/2015; \$450,441.26; 9/11/2015 - 9/10/2016

Previous Chief Procurement Officer Increase(s) or Extension(s): N/A

This Increase Requested: \$450,441.66

Potential Fiscal Impact: FY 2017 \$450,441.66

Accounts: 534-240

Contract Number(s): 1345-12444

Concurrences:

The vendor has met the Minority-and Women-owned Business Enterprise Ordinance via direct participation and partial M/WBE waiver.

The Chief Procurement Officer concurs.

Summary: This increase and second of two (2), one (1) year renewal options will allow the Treasurer's Office to continue to receive printing of tax bill paper, brochures, envelopes, folding and inserting for billing and collection of property taxes.

This contract was awarded through the competitive bidding process in accordance with the Cook County Procurement Code. JJ Collins was the lowest, responsive and responsible bidder.

Sponsors:

Indexes: MARIA PAPPAS, Cook County Treasurer

Code sections:

File #: 16-4473, Version: 1

Attachments:

Date	Ver.	Action By	Action	Result
9/14/2016	1	Board of Commissioners	approve	Pass

PROPOSED CONTRACT AMENDMENT

Department(s): Treasurer

Vendor: JJ Collins Sons, Inc., Woodridge, Illinois

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

Good(s) or Service(s): Tax Bill Printing and Processing Services

Original Contract Period: 9/11/2013 - 9/10/2015, with two (2), one (1)-year renewal options

Proposed Contract Period Extension: 9/11/2016 - 9/10/2017

Total Current Contract Amount Authority: \$1,326,084.26

Original Approval (Board or Procurement): 9/11/2013, \$875,642.60

Previous Board Increase(s) or Extension(s): 11/18/2015; \$450,441.26; 9/11/2015 - 9/10/2016

Previous Chief Procurement Officer Increase(s) or Extension(s): N/A

This Increase Requested: \$450,441.66

Potential Fiscal Impact: FY 2017 \$450,441.66

Accounts: 534-240

Contract Number(s): 1345-12444

Concurrences:

The vendor has met the Minority-and Women-owned Business Enterprise Ordinance via direct participation and partial M/WBE waiver.

The Chief Procurement Officer concurs.

Summary: This increase and second of two (2), one (1) year renewal options will allow the Treasurer's Office to continue to receive printing of tax bill paper, brochures, envelopes, folding and inserting for billing and collection of property taxes.

This contract was awarded through the competitive bidding process in accordance with the Cook County Procurement Code. JJ Collins was the lowest, responsive and responsible bidder.