



Board of Commissioners of Cook County

Legislation Details (With Text)

File #: 18-1433 Version: 1 Name: Montenegro Paper, Ltd., Roselle, Illinois

Type: Contract Amendment Status: Approved

File created: 1/2/2018 In control: **Board of Commissioners**

On agenda: Final action: 1/17/2018 1/17/2018

Title: PROPOSED CONTRACT AMENDMENT

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

Vendor: Montenegro Paper, Ltd., Roselle, Illinois

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

Good(s) or Service(s): Paper (Core Items)

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

Proposed Contract Period Extension: 2/1/2018 - 1/31/2019

Total Current Contract Amount Authority: \$4,811,269.24

Original Approval (Board or Procurement): 1/21/2015, \$4,811,269.24

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

Previous Chief Procurement Officer Increase(s) or Extension(s): 2/2/2017, 2/1/2017 - 1/31/2018

This Increase Requested: \$1,301,157.81

Potential Fiscal Impact: FY 2018 \$1,301,157.81

Accounts: Various - 350 Accounts

Contract Number(s): 1484-14136A

Concurrences:

The vendor has met the Minority-and Women-owned Business Enterprise Ordinance via direct participation.

The Chief Procurement Officer concurs.

Summary: This increase and second of two (2), one (1) year renewal options will allow Cook County Agencies to continue to receive various types of paper (photocopier, offset, index, tag, photo,

carbonless, etc.) used on a regular basis.

This contract was awarded through the competitive bidding process in accordance with the Cook County Procurement Code. Montenegro Paper, Ltd. was the lowest, responsive and responsible

bidder.

Sponsors:

Indexes: (Inactive) MARTHA MARTINEZ, Chief Administrative Officer, Bureau of Administration File #: 18-1433, Version: 1

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/17/2018	1	Board of Commissioners	approve	Pass

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