



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

<b>File #:</b>	19-4576	<b>Version:</b>	1	<b>Name:</b>	Office Depot, Boca Raton, Florida
<b>Type:</b>	Contract Amendment	<b>Status:</b>		<b>Status:</b>	Approved
<b>File created:</b>	7/11/2019	<b>In control:</b>		<b>In control:</b>	Board of Commissioners
<b>On agenda:</b>	7/25/2019	<b>Final action:</b>		<b>Final action:</b>	7/25/2019
<b>Title:</b>	PROPOSED CONTRACT AMENDMENT				
	Department(s): Various Cook County Agencies				
	Vendor: Office Depot, Inc., Boca Raton, Florida				
	Request: Authorization for the Chief Procurement Officer to extend and increase contract				
	Good(s) or Service(s): County-wide Office Supplies				
	Original Contract Period: 8/1/2014 - 7/31/2017, with two (2) one-year renewal options				
	Proposed Contract Period Extension: 8/1/2019-7/31/2020				
	Total Current Contract Amount Authority: \$8,305,476.21				
	Original Approval (Board or Procurement): 7/23/2014, \$4,919,561.21				
	Previous Board Increase(s) or Extension(s): 9/13/2017, \$1,630,815.00, 5/16/2018, \$1,615,100.00, 8/1/2018-7/31/2019				
	Previous Chief Procurement Officer Increase(s) or Extension(s): 8/25/2017, \$140,000.00, 8/1/2017-7/31/2018				
	This Increase Requested: \$1,500,000.00				
	Potential Fiscal Impact: FY 2019 \$500,000.00, FY 2020 \$1,000,000.00				
	Accounts: County-wide 530 Office Supplies				
	Contract Number(s): 1384-13045				
	Concurrences: The vendor has met the Minority- and Women-owned Business Enterprise Ordinance via full MWBE waiver with indirect participation.				
	The Chief Procurement Officer concurs.				
	Summary: This contract is for County-wide office supply usage. This increase is based on average County-wide expenditures and a one (1) year extension is required while a new solicitation is issued.				
	This contract was awarded through the Request for Proposals (RFP) process in accordance with the Cook County Procurement Code. Office Depot, Inc. was awarded based on established evaluation criteria.				
<b>Sponsors:</b>					
<b>Indexes:</b>	RAFFI SARRAFIAN, Chief Procurement Officer				

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/25/2019	1	Board of Commissioners	approve	Pass

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